

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011508004384

Employer E-Sewa
ECR UPLOADED **06/08/2015 18:14:35**

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000022	AMAN BHATIA	7095	7095	851	851	591	591	260	260	11	0
2	0000027	ASHFAQ	5837	5837	700	700	486	486	214	214	11	0
GRAND TOTAL			12932	12932	1551	1551	1077	1077	474	474	22	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	1551	474	500	1077	65	200	3867
TOTAL AMOUNT BEING REMITTED	1551	474	500	1077	65	200	3867

PART B-NEW MEMBERS' DETAILS

- --Nil --

PART C-EXITING MEMBERS' DETAILS

- --Nil --

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **06/08/2015 18:14:35** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.