

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011504004318

Employer E-Sewa
ECR UPLOADED **06/04/2015 17:04:43**

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	4732	4732	568	568	394	394	174	174	17	0
2	0000023	CHOTE LAL	4455	4455	535	535	371	371	164	164	15	0
3	0000025	SIRAJUDDIN	0	0	0	0	0	0	0	0	0	0
4	0000026	AMIR KHAN	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL			9187	9187	1103	1103	765	765	338	338	32	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	1103	338	500	765	46	200	2952
TOTAL AMOUNT BEING REMITTED	1103	338	500	765	46	200	2952

PART B-NEW MEMBERS' DETAILS

- --Nil --

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000025	SIRAJUDDIN	01-03-2015	01-03-2015	Superannuation
2	0000026	AMIR KHAN	01-03-2015	01-03-2015	Superannuation

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **06/04/2015 17:04:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.