

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2015) AND RETURN MONTH (06/2015)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011506008548

Employer E-Sewa
ECR UPLOADED **10/06/2015 13:25:02**

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	8869	9165	1064	1064	763	763	301	301	6	0
2	0000027	ASHFAQ	7297	6032	876	876	502	502	374	374	6	0
GRAND TOTAL			16166	15197	1940	1940	1265	1265	675	675	12	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	1940	675	500	1265	81	200	4661
TOTAL AMOUNT BEING REMITTED	1940	675	500	1265	81	200	4661

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000027	ASHFAQ	SHEIKH ZAINUL	Father	01-01-1974	Male	01-05-2015	01-05-2015

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 **10/06/2015 13:25:02** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.