

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)

ESTABLISHMENT ID : DLCPM0027555000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011605007264

Employer E-Sewa
ECR UPLOADED 09/05/2016 13:07:20

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	6973	6973	837	837	581	581	256	256	12	0
2	0000027	ASHFAQ	5103	5103	612	612	425	425	187	187	14	0
GRAND TOTAL			12076	12076	1449	1449	1006	1006	443	443	26	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	1449	443	500	1006	60	200	3658
TOTAL AMOUNT BEING REMITTED	1449	443	500	1006	60	200	3658

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 09/05/2016 13:07:20 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.