

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011505011602

Employer E-Sewa
ECR UPLOADED **13/05/2015 21:53:55**

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	9165	9165	1100	1100	763	763	337	337	5	0
2	0000023	CHOTE LAL	6032	6032	724	724	502	502	222	222	10	0
GRAND TOTAL			15197	15197	1824	1824	1265	1265	559	559	15	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	1824	559	500	1265	76	200	4424
TOTAL AMOUNT BEING REMITTED	1824	559	500	1265	76	200	4424

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 **13/05/2015 21:53:55** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.