

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)

Employer E-Sewa
 ECR UPLOADED 08/09/2015 19:16:11

ESTABLISHMENT ID : DLCPM0027565000
 NAME OF ESTABLISHMENT : AMAN BUILDERS
 TRRN : 1011509006878

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPF 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	6386	6386	766	766	532	532	234	234	13	0
2	0000027	ASHFAQ	6129	6129	735	735	511	511	224	224	10	0
GRAND TOTAL			12515	12515	1501	1501	1043	1043	458	458	23	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	1501	458	500	1043	63	200	3765
TOTAL AMOUNT BEING REMITTED	1501	458	500	1043	63	200	3765

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 08/09/2015 19:16:11 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.