

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011602002708

Employer E-Sewa
ECR UPLOADED 03/02/2016 21:59:11

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	6477	6477	777	777	540	540	237	237	13	0
2	0000027	ASHFAQ	4737	4737	568	568	395	395	173	173	15	0
GRAND TOTAL			11214	11214	1345	1345	935	935	410	410	28	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	1345	410	500	935	56	200	3446
TOTAL AMOUNT BEING REMITTED	1345	410	500	935	56	200	3446

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 03/02/2016 21:59:11 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.