

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : DLCPM0027565000  
NAME OF ESTABLISHMENT : AMAN BUILDERS  
TRRN : 1011503007885

Employer E-Sewa  
ECR UPLOADED **09/03/2015 19:53:20**

**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	7297	7297	876	876	608	608	268	268	8	0
2	0000023	CHOTE LAL	4933	4933	592	592	411	411	181	181	12	0
3	0000025	SIRAJUDDIN	4778	4778	573	573	398	398	175	175	12	0
4	0000026	AMIR KHAN	4778	4778	573	573	398	398	175	175	12	0
<b>GRAND TOTAL</b>			21786	21786	2614	2614	1815	1815	799	799	44	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
<b>TOTAL DUES AS PER ECR</b>	2614	799	240	1815	109	3	5580
<b>TOTAL AMOUNT BEING REMITTED</b>	2614	799	240	1815	109	3	5580

**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 **09/03/2015 19:53:20** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.