

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)

ESTABLISHMENT ID : DLCPM002756/5000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011602011950

Employer E-Sewa
ECR UPLOADED 10/02/2016 19:16:40

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 | 6117 | 6117 | 734 | 734 | 510 | 510 | 224 | 224 | 14 | 0 |
| 2 | 0000027 | ASHFAQ | 5329 | 5329 | 639 | 639 | 444 | 444 | 195 | 195 | 13 | 0 |
| GRAND TOTAL | | | 11446 | 11446 | 1373 | 1373 | 954 | 954 | 419 | 419 | 27 | 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 | 1373 | 419 | 500 | 954 | 57 | 200 | 3503 |
| TOTAL AMOUNT BEING REMITTED | 1373 | 419 | 500 | 954 | 57 | 200 | 3503 |

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 10/02/2016 19:16:40 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.