

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011608018888

Employer E-Sewa
ECR UPLOADED : 17/08/2016 11:03:02

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	NCF Days	Refund of Advances
1	0000022	AMAN BHATIA	7498	7498	900	900	625	625	275	275	11	0
2	0000027	ASHFAQ	7099	7099	852	852	591	591	261	261	8	0
GRAND TOTAL			14597	14597	1752	1752	1216	1216	536	536	19	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	1752	536	1216	73	200	4277
TOTAL AMOUNT BEING REMITTED	1752	536	1216	73	200	4277

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 17/08/2016 11:03:02 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.