

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011507008521

Employer E-Sewa
ECR UPLOADED 09/07/2015 21:46:24

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 | 8065 | 8065 | 968 | 968 | 672 | 672 | 296 | 296 | 8 | 0 |
| 2 | 0000027 | ASHFAQ | 6032 | 6032 | 724 | 724 | 502 | 502 | 222 | 222 | 10 | 0 |
| GRAND TOTAL | | | 14097 | 14097 | 1692 | 1692 | 1174 | 1174 | 518 | 518 | 18 | 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 | 1692 | 518 | 500 | 1174 | 70 | 200 | 4154 |
| TOTAL AMOUNT BEING REMITTED | 1692 | 518 | 500 | 1174 | 70 | 200 | 4154 |

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 09/07/2015 21:46:24 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.