

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DLCPM0027585000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 101160700847

Employer E-Seva
ECR UPLOADED 09/07/2016 19:28:56

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	EPF Contribution (EE Share) due	EPS Contribution being remitted	EPS Contribution due	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	8135	8135	976	976	976	678	678	298	298	9	0
2	0000027	ASHFAQ	6379	6379	765	765	765	531	531	234	234	10	0
GRAND TOTAL			14514	14514	1741	1741	1741	1209	1209	532	532	19	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	1741	532	500	1209	73	200	4255
TOTAL AMOUNT BEING REMITTED	1741	532	500	1209	73	200	4255

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 09/07/2016 19:28:56 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.