

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011604023840

Employer E-Sewa
ECR UPLOADED 28/04/2016 13:03:00

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	7196	7196	864	864	599	599	265	265	11	0
2	0000027	ASHFAQ	5033	5033	604	604	419	419	185	185	14	0
GRAND TOTAL			12229	12229	1468	1468	1018	1018	450	450	25	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	1468	450	500	1018	61	200	3697
TOTAL AMOUNT BEING REMITTED	1468	450	500	1018	61	200	3697

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 28/04/2016 13:03:00 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.