

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHI/NCRT/H
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011809022670

Employer E-Sewa
ECR UPLOADED : 24/06/2016 03:12:21

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	7498	7498	900	900	625	625	275	275	11	0
2	0000027	ASHFAQ	5556	5556	667	667	463	463	204	204	13	0
GRAND TOTAL			13054	13054	1567	1567	1088	1088	479	479	24	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	1567	479	500	1088	65	200	3899
TOTAL AMOUNT BEING REMITTED	1567	479	500	1088	65	200	3899

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 24/06/2016 03:12:21 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.