

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)

ESTABLISHMENT ID : DLCPM0027585300
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011512013196

Employer E-Sewa
ECR UPLOADED 12/12/2015 17:26:31

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	0000C22	AMAN BHATIA	7436	7436	892	892	619	619	273	273	10	0
2	0000027	ASHFAQ	3571	3571	441	441	306	306	135	135	18	0
3	0000028	NIZAMUDDIN	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL			11107	11107	1333	1333	925	925	408	408	28	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	1333	408	500	925	51	200	3417
TOTAL AMOUNT BEING REMITTED	1333	408	500	925	51	200	3417

PART B-NEW MEMBERS' DETAILS

- --Nil--

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000028	NIZAMUDDIN	01-11-2015	01-11-2015	Superannuation

PART D : MEMBER'S ARREAR DETAILS

- --Nil--

NOTE: The report generated is on the basis of uploaded ECR on 12/12/2015 17:26:31 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.