

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)

ESTABLISHMENT ID : DLCPM0027565000
 NAME OF ESTABLISHMENT : AMAN BUILDERS
 TRRN : 1011511008793

Employer E-Sew
 ECR UPLOADED 09/11/2015 20:21:54

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 | 5757 | 5757 | 691 | 691 | 480 | 480 | 211 | 211 | 15 | 0 |
| 2 | 0000027 | ASHFAQ | 2369 | 2369 | 284 | 284 | 197 | 197 | 87 | 87 | 23 | 0 |
| 3 | 0000028 | NIZAMUDDIN | 5921 | 5921 | 711 | 711 | 493 | 493 | 218 | 218 | 0 | 0 |
| GRAND TOTAL | | | 14047 | 14047 | 1686 | 1686 | 1170 | 1170 | 516 | 516 | 38 | 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 | 1686 | 516 | 500 | 1170 | 70 | 200 | 4142 |
| TOTAL AMOUNT BEING REMITTED | 1686 | 516 | 500 | 1170 | 70 | 200 | 4142 |

PART B-NEW MEMBERS' DETAILS

| Sl. No. | Member Id | Member Name | Father's/Spouse Name | Relationship with the Member | Date of Birth | Gender | Date of Joining EPF | Date of Joining EPS |
|---------|-----------|-------------|----------------------|------------------------------|---------------|--------|---------------------|---------------------|
| 1 | 0000028 | NIZAMUDDIN | BASHRUDDIN | Father | 15-08-1976 | Male | 13-10-2015 | 13-10-2015 |

PART C-EXITING MEMBERS' DETAILS

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| --Nil-- |
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PART D : MEMBER'S ARREAR DETAILS

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| --Nil-- |
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NOTE: The report generated is on the basis of uploaded ECR on 09/11/2015 20:21:54 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.