

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)

Employer E. Sewa
ECR UPLOADED 13/11/2016 20:17:10

ESTABLISHMENT ID : DLCPM0027555000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011611013798

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	6869	6869	824	824	572	572	252	252	13	0
2	0000028	JITESH KUMAR JHA	6869	6869	824	824	572	572	252	252	13	0
3	0000029	NOORUDDIN	941	941	113	113	78	78	35	35	0	0
4	0000030	SHAMBHU	627	627	75	75	52	52	23	23	0	0
5	0000031	SUNIL KUMAR	1255	1255	151	151	105	105	46	46	0	0
6	0000032	RITESH KUMAR	1255	1255	151	151	105	105	46	46	0	0
7	0000033	AMIR RAY	627	627	75	75	52	52	23	23	0	0
8	0000034	VINAY BHUSHAN KUNVAR	1145	1145	137	137	95	95	42	42	0	0
9	0000035	VIKASH YADAV	1526	1526	183	183	127	127	56	56	0	0
GRAND TOTAL			21114	21114	2533	2533	1758	1758	775	775	26	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	2533	775	500	1758	106	200	5872
TOTAL AMOUNT BEING REMITTED	2533	775	500	1758	106	200	5872

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 EPF
1	0000029	NOORUDDIN	BASHRUDDIN	Father	01-04-1964	Male	27-10-2016	27-10-2016
2	0000030	SHAMBHU	ANUP LAL	Father	00-00-0000	Male	27-10-2016	27-10-2016
3	0000031	SUNIL KUMAR	GANGU YADAV	Father	01-07-1976	Male	27-10-2016	27-10-2016
4	0000032	RITESH KUMAR	GANGU YADAV	Father	01-07-1995	Male	27-10-2016	27-10-2016