

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)

ESTABLISHMENT ID : DLCPM0027565000
NAME OF ESTABLISHMENT : AMAN BUILDERS
TRRN : 1011611003609

Employer E-Sign
ECR UPLOADED: 05/11/2016 11:29:38

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	8523	8523	1023	1023	710	710	313	313	8	0
2	0000027	ASHFAQ	0	0	0	0	0	0	0	0	0	0
3	0000028	JITESH KUMAR JHA	7017	7017	842	842	585	585	257	257	8	0
GRAND TOTAL			15540	15540	1865	1865	1295	1295	570	570	16	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	1865	570	500	1295	78	200	4508
TOTAL AMOUNT BEING REMITTED	1865	570	500	1295	78	200	4508

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	0000027	ASHFAQ	01-09-2016	01-09-2016	Superannuation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 05/11/2016 11:29:38 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.