

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031504007936

Employer E-Sewa  
ECR UPLOADED 16/04/2015 10:28:26

**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	0000167	SOHAN LAL	10478	10478	1257	1257	873	873	384	384	0	0
2	0000170	SHIV GIRI	9234	9234	1108	1108	769	769	339	339	1	0
3	0000185	RAKESH	3386	3386	406	406	282	282	124	124	20	0
4	0000431	PAPPU RAJAK	9234	9234	1108	1108	769	769	339	339	1	0
<b>GRAND TOTAL</b>			32332	32332	3879	3879	2693	2693	1186	1186	22	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
<b>TOTAL DUES AS PER ECR</b>	3879	1186	275	2693	162	4	8199
<b>TOTAL AMOUNT BEING REMITTED</b>	3879	1186	275	2693	162	4	8199

**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 16/04/2015 10:28:26 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.