

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031502008725

Employer E-Sewa  
ECR UPLOADED 17/02/2015 16:56:38

**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	0000167	SOHAN LAL	10478	10478	1257	1257	873	873	384	384	0	0
2	0000168	MUKESH	7080	7080	850	850	590	590	260	260	8	0
3	0000170	SHIV GIRI	7387	7387	886	886	615	615	271	271	7	0
4	0000185	RAKESH	4617	4617	554	554	385	385	169	169	16	0
<b>GRAND TOTAL</b>			29562	29562	3547	3547	2463	2463	1084	1084	31	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>	3547	1084	326	2463	148	3	7571
<b>TOTAL AMOUNT BEING REMITTED</b>	3547	1084	326	2463	148	3	7571

**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 17/02/2015 16:56:38 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.