

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031505002547

Employer E-Sewa  
ECR UPLOADED **08/05/2015 17:08:57**

**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	0000345	NEERAJ KUMAR	8518	8518	1022	1022	710	710	312	312	2	0
2	0000348	MANGAL CHANDER	9126	9126	1095	1095	760	760	335	335	0	0
3	0000349	BAPI PATRA	5476	5476	657	657	456	456	201	201	12	0
4	0000351	PINKY	9126	9126	1095	1095	760	760	335	335	0	0
5	0000352	ANIL	8821	8821	1059	1059	735	735	324	324	1	0
6	0000385	PAVAN YADAV	9126	9126	1095	1095	760	760	335	335	0	0
7	0000408	LAXMAN	9126	9126	1095	1095	760	760	335	335	0	0
8	0000445	SURYA BALI	11102	11102	1332	1332	925	925	407	407	0	0
9	0000479	MUKESH	608	608	73	73	51	51	22	22	0	0
10	0000496	LIVESH	9126	9126	1095	1095	760	760	335	335	0	0
11	0000497	HIRDESH	608	608	73	73	51	51	22	22	0	0
<b>GRAND TOTAL</b>			80763	80763	9691	9691	6728	6728	2963	2963	15	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>	9691	2963	687	6728	404	9	20482
<b>TOTAL AMOUNT BEING REMITTED</b>	9691	2963	687	6728	404	9	20482

**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	0000479	MUKESH		Father	02-05-1989	Male	29-04-2015	29-04-2015
2	0000496	LIVESH		Father	02-05-1989	Male	01-04-2015	01-04-2015
3	0000497	HIRDESH		Father	02-05-1989	Male	29-04-2015	29-04-2015

**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 **08/05/2015 17:08:57** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.