

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031503007923

Employer E-Sewa
ECR UPLOADED 16/03/2015 11:30:15

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	0000337	AJAY	8632	8632	1036	1036	719	719	317	317	0	0
2	0000341	SATPAL SINGH	7859	7859	943	943	655	655	288	288	7	0
3	0000342	AMIT KUMAR	8015	8015	962	962	668	668	294	294	2	0
4	0000345	NEERAJ KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
5	0000348	MANGAL CHANDER	8632	8632	1036	1036	719	719	317	317	0	0
6	0000349	BAPI PATRA	8632	8632	1036	1036	719	719	317	317	0	0
7	0000350	NEMAI JANA	8632	8632	1036	1036	719	719	317	317	0	0
8	0000351	PINKY	8015	8015	962	962	668	668	294	294	2	0
9	0000352	ANIL	8632	8632	1036	1036	719	719	317	317	0	0
10	0000371	VINOD KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
11	0000372	GOVIND	8324	8324	999	999	693	693	306	306	1	0
12	0000385	PAVAN YADAV	8632	8632	1036	1036	719	719	317	317	0	0
13	0000408	LAXMAN	8632	8632	1036	1036	719	719	317	317	0	0
GRAND TOTAL			109901	109901	13190	13190	9155	9155	4035	4035	12	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	13190	4035	935	9155	550	12	27877
TOTAL AMOUNT BEING REMITTED	13190	4035	935	9155	550	12	27877

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 **16/03/2015 11:30:15** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.