

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031507010733

Employer E-Sewa
ECR UPLOADED **24/07/2015 10:05:00**

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 | 0000348 | MANGAL CHAND TANTU BAI | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 2 | 0000349 | BAPI PATRA | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 3 | 0000351 | PINKY | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 4 | 0000352 | ANIL | 7842 | 7842 | 941 | 941 | 653 | 653 | 288 | 288 | 4 | 0 |
| 5 | 0000385 | PAVAN YADAV | 8746 | 8746 | 1050 | 1050 | 729 | 729 | 321 | 321 | 1 | 0 |
| 6 | 0000408 | LAXMAN | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 7 | 0000445 | SURYA BALI | 10998 | 10998 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 8 | 0000496 | LAVISH KUMAR | 9048 | 9048 | 1086 | 1086 | 754 | 754 | 332 | 332 | 0 | 0 |
| 9 | 0000530 | SAHAJ RAM GUPTA | 8746 | 8746 | 1050 | 1050 | 729 | 729 | 321 | 321 | 0 | 0 |
| GRAND TOTAL | | | 81572 | 81572 | 9791 | 9791 | 6797 | 6797 | 2994 | 2994 | 5 | 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 | 9791 | 2994 | 694 | 6797 | 408 | 9 | 20693 |
| TOTAL AMOUNT BEING REMITTED | 9791 | 2994 | 694 | 6797 | 408 | 9 | 20693 |

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 | 0000530 | SAHAJ RAM GUPTA | K P SINGH | Father | 05-06-1982 | Male | 02-06-2015 | 02-06-2015 |

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 **24/07/2015 10:05:00** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.