

**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 : 2031504007942

Employer E-Sewa  
ECR UPLOADED 16/04/2015 10:31:45

**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	0000342	AMIT KUMAR	2506	2506	301	301	209	209	92	92	22	0
3	0000345	NEERAJ KUMAR	8353	8353	1002	1002	696	696	306	306	1	0
4	0000348	MANGAL CHANDER	8075	8075	969	969	673	673	296	296	2	0
5	0000349	BAPI PATRA	2506	2506	301	301	209	209	92	92	22	0
6	0000350	NEMAI JANA	2784	2784	334	334	232	232	102	102	21	0
7	0000351	PINKY	8632	8632	1036	1036	719	719	317	317	0	0
8	0000352	ANIL	8075	8075	969	969	673	673	296	296	2	0
9	0000371	VINOD KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
10	0000372	GOVIND	8632	8632	1036	1036	719	719	317	317	0	0
11	0000385	PAVAN YADAV	8075	8075	969	969	673	673	296	296	2	0
12	0000408	LAXMAN	8632	8632	1036	1036	719	719	317	317	0	0
13	0000445	SURYA BALI	9126	9126	1095	1095	760	760	335	335	4	0
14	0000446	ABHISHEK	3063	3063	368	368	255	255	113	113	1	0
15	0000447	RAJA	2784	2784	334	334	232	232	102	102	1	0
16	0000448	HERKESH	836	836	100	100	70	70	30	30	0	0
<b>GRAND TOTAL</b>			99343	99343	11922	11922	8277	8277	3645	3645	78	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>	11922	3645	846	8277	496	11	25197
<b>TOTAL AMOUNT BEING REMITTED</b>	11922	3645	846	8277	496	11	25197

**PART B-NEW MEMBERS' DETAILS**

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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	0000445	SURYA BALI	HARPAL SINGH	Father	01-08-1988	Male	01-03-2015	01-03-2015
2	0000446	ABHISHEK	RAM SINGH	Father	08-11-1975	Male	20-03-2015	20-03-2015
3	0000447	RAJA	SHYAM LAL	Father	04-11-1975	Male	21-03-2015	21-03-2015
4	0000448	HERKESH	PARKASH	Father	05-11-1975	Male	29-03-2015	29-03-2015

**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 **16/04/2015 10:31:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.