

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (05/2015) AND RETURN MONTH (06/2015)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031506005727

Employer E-Sewa  
ECR UPLOADED 12/06/2015 12:06:09

**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	5837	5837	700	700	486	486	214	214	11	0
2	0000348	MANGAL CHANDER	9632	9632	1156	1156	802	802	354	354	0	0
3	0000349	BAPI PATRA	9632	9632	1156	1156	802	802	354	354	0	0
4	0000351	PINKY	9632	9632	1156	1156	802	802	354	354	0	0
5	0000352	ANIL	7589	7589	911	911	632	632	279	279	5	0
6	0000385	PAVAN YADAV	9632	9632	1156	1156	802	802	354	354	0	0
7	0000408	LAXMAN	9048	9048	1086	1086	754	754	332	332	0	0
8	0000445	SURYA BALI	10998	10998	1320	1320	916	916	404	404	0	0
9	0000496	LAVISH KUMAR	9632	9632	1156	1156	802	802	354	354	0	0
<b>GRAND TOTAL</b>			81632	81632	9797	9797	6798	6798	2999	2999	16	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>	9797	2999	694	6798	409	9	20706
<b>TOTAL AMOUNT BEING REMITTED</b>	9797	2999	694	6798	409	9	20706

**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 **12/06/2015 12:06:09** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.