

**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 : 2031503007919

Employer E-Sewa
ECR UPLOADED 16/03/2015 11:28:43

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	0000167	SOHAN LAL	10478	10478	1257	1257	873	873	384	384	0	0
2	0000170	SHIV GIRI	9542	9542	1145	1145	795	795	350	350	0	0
3	0000185	RAKESH	9542	9542	1145	1145	795	795	350	350	0	0
4	0000431	PAPPU RAJAK	2386	2386	286	286	199	199	87	87	2	0
GRAND TOTAL			31948	31948	3833	3833	2662	2662	1171	1171	2	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	3833	1171	272	2662	160	4	8102
TOTAL AMOUNT BEING REMITTED	3833	1171	272	2662	160	4	8102

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	0000431	PAPPU RAJAK	KHUMAN	Father	22-05-1976	Male	20-02-2015	20-02-2015

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 16/03/2015 11:28:43 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.