

EMPLOYEES' PROVIDENT FUND ORGANISATION, AHMEDABAD
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01 April) To RETURN MONTH (30 April)

ESTABLISHMENT ID :
 NAME OF ESTABLISHMENT : Demo
 TRRN :

Employer-E-Sewa
 ECR UPLOADED 15/03/2017

PART A-MEMBERS' WAGE DETAILS

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | NCP Days | Refunds | Upfront Benefit | | Posting Location of the member |
|--------------------|-----|-------------|-------------------|-------|-------|-------|-------|-----------------------|------|------|----------|---------|-----------------|--------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | | | PMRPY | PMRPFY | |
| 1 | 001 | | Chirag P Shah | 8383 | 8383 | 8384 | 8384 | | 699 | 307 | 7 | 0 | | | |
| 2 | | | Vidushi C Panchal | 6133 | 6133 | 6134 | 6134 | | 511 | 225 | 0 | 0 | | | |
| 3 | | | Minoli N Dave | 2667 | 2667 | 2667 | 2667 | | 223 | 97 | 26 | 0 | | | |
| 4 | | | mamta S Patel | 7467 | 7467 | 7467 | 7467 | | 623 | 273 | 0 | 0 | | | |
| 5 | | | Jigar S Prajapati | 5867 | 5867 | 5867 | 5867 | | 489 | 215 | 0 | 0 | | | |
| 6 | | | Khush F Thakkar | 5600 | 5600 | 5600 | 5600 | | 467 | 205 | 0 | 0 | | | |
| 7 | | | Pritesh P Pandya | 6667 | 6667 | 6667 | 6667 | | 556 | 244 | 0 | 0 | | | |
| 8 | | | Hiral A Pandya | 4000 | 4000 | 4000 | 4000 | | 334 | 146 | 0 | 0 | | | |
| 9 | | | Riddhi D Shah | 3733 | 3733 | 3734 | 3734 | | 312 | 136 | 0 | 0 | | | |
| 10 | | | Ila A Suthar | 4533 | 4533 | 4534 | 4534 | | 378 | 166 | 0 | 0 | | | |
| 11 | | | Dhaval S Doshi | 5333 | 5333 | 5334 | 5334 | | 445 | 195 | 0 | 0 | | | |
| 12 | | | Sagar R Bhatt | 3733 | 3733 | 3734 | 3734 | | 312 | 136 | 0 | 0 | | | |
| 13 | | | Reyansh P Joshi | 3733 | 3733 | 3734 | 3734 | | 312 | 136 | 0 | 0 | | | |
| 14 | | | Alia M Bhatt | 3733 | 3733 | 3734 | 3734 | | 312 | 136 | 0 | 0 | | | |
| GRAND TOTAL | | | | 71582 | 71582 | 71590 | 71590 | | 5973 | 2617 | 33 | 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 | | 2617 | 358 | 5973 | 7 | 36 | |
| TOTAL AMOUNT BEING REMITTED | | 2617 | 358 | 5973 | | 36 | |

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 | | gaurav patel | | | 01/01/2017 | Male | | |

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D-MEMBERS' ARREAR DETAILS

-- Nil --

NOTE : The report generated is on the basis of uploaded ECR on 15/03/2017 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.