

**EMPLOYEES' PROVIDENT FUND ORGANISATION, BANDRAMUMBAI-I
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)**

ESTABLISHMENT ID : MHBAN0048123000
NAME OF ESTABLISHMENT : GOLDEN HOSPITALITY SERVICES PVT LTD
TRRN : 3101509014829

Employer E-Sewa
ECR UPLOADED 18/09/2015 17:21:35

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	0004405	SANGEETA	9632	9632	1156	1156	802	802	354	354	0	0
2	0004407	DEVRAJ	8730	8730	1048	1048	727	727	321	321	0	0
3	0001801	SAGAR	10998	10998	1320	1320	916	916	404	404	0	0
4	0001842	RAMESH	10998	10998	1320	1320	916	916	404	404	0	0
5	0001933	JYOTI	9646	9646	1158	1158	804	804	354	354	0	0
6	0003639	RINKU	9632	9632	1156	1156	802	802	354	354	0	0
7	0004122	AMAN	9089	9089	1091	1091	757	757	334	334	0	0
8	0004316	RAMLAL	8464	8464	1016	1016	705	705	311	311	0	0
9	0005643	PRAMOD	9632	9632	1156	1156	802	802	354	354	0	0
10	0005644	AYODHYA	9632	9632	1156	1156	802	802	354	354	0	0
11	0005645	ASHOK	9340	9340	1121	1121	778	778	343	343	0	0
12	0005646	AJAY	9075	9075	1089	1089	756	756	333	333	0	0
13	0005647	SANJAY	7904	7904	948	948	658	658	290	290	0	0
14	0006025	RINKU	9660	9660	1159	1159	805	805	354	354	0	0
15	0006026	LALARAM	7556	7556	907	907	629	629	278	278	0	0
16	0006027	DEEPAK	5236	5236	628	628	436	436	192	192	0	0
GRAND TOTAL			145224	145224	17429	17429	12095	12095	5334	5334	0	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	17429	5334	1234	12095	726	15	36833
TOTAL AMOUNT BEING REMITTED	17429	5334	1234	12095	726	15	36833

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	0006025	RINKU		Father	00-00-0000	Male	01-08-2015	01-08-2015
2	0006026	LALARAM		Father	00-00-0000	Male	01-08-2015	01-08-2015

3	0006027	DEEPAK		Father	00-00-0000	Male	01-08-2015	01-08-2015
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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 **18/09/2015 17:21:35** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.