

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

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031509007400

Employer E-Sewa
ECR UPLOADED 14/09/2015 16:58:24

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	0000348	MANGAL CHAND TANTU BAI	9632	9632	1156	1156	802	802	354	354	0	0
2	0000349	BAPI PATRA	9632	9632	1156	1156	802	802	354	354	0	0
3	0000351	PINKY	9048	9048	1086	1086	754	754	332	332	0	0
4	0000352	ANIL	6129	6129	735	735	511	511	224	224	10	0
5	0000385	PAVAN YADAV	9632	9632	1156	1156	802	802	354	354	0	0
6	0000445	SURYA BALI	10998	10998	1320	1320	916	916	404	404	0	0
7	0000496	LAVISH KUMAR	8757	8757	1051	1051	729	729	322	322	1	0
8	0000530	SAHAJ RAM GUPTA	9632	9632	1156	1156	802	802	354	354	0	0
9	0000540	BISWAJIT DAS	1168	1168	140	140	97	97	43	43	27	0
10	0000560	RAMA SARDAR	7005	7005	841	841	584	584	257	257	0	0
11	0000561	KALI CHARAN	1392	1392	168	168	116	116	52	52	0	0
GRAND TOTAL			83025	83025	9965	9965	6915	6915	3050	3050	38	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	9965	3050	706	6915	415	9	21060
TOTAL AMOUNT BEING REMITTED	9965	3050	706	6915	415	9	21060

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	0000560	RAMA SARDAR	NAVEEN SARDAR	Father	01-01-1984	Male	08-08-2015	08-08-2015

2	0000561	KALI CHARAN	DEEPAK KUMAR	Father	15-05-1975	Male	11-08-2015	11-08-2015
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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 **14/09/2015 16:58:24** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.