

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031609011396

Employer E-Sewa
ECR UPLOADED 21/09/2016 14:19:53

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	10185	10185	1222	1222	848	848	374	374	0	0
2	0000351	PINKY	9877	9877	1185	1185	823	823	362	362	1	0
3	0000385	PAVAN YADAV	10185	10185	1222	1222	848	848	374	374	0	0
4	0000447	RAJA	1543	1543	185	185	129	129	56	56	26	0
5	0000496	LAVISH KUMAR	9568	9568	1148	1148	797	797	351	351	2	0
6	0000530	SAHAJ RAM GUPTA	10185	10185	1222	1222	848	848	374	374	0	0
7	0000560	RAMA SARDAR	4630	4630	556	556	386	386	170	170	16	0
8	0000600	KISHORI KUMAR	10185	10185	1222	1222	848	848	374	374	0	0
9	0000742	SANTOSH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
10	0000804	MUSTAQ	2469	2469	296	296	206	206	90	90	0	0
11	0000805	CHANDAN KUMAR	5556	5556	667	667	463	463	204	204	0	0
GRAND TOTAL			86005	86005	10320	10320	7164	7164	3156	3156	45	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	10320	3156	732	7164	431	9	21812
TOTAL AMOUNT BEING REMITTED	10320	3156	732	7164	431	9	21812

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
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1	0000804	MUSTAQ	AHAMD ALI	Father	12-12-1987	Male	26-08-2016	26-08-2016
2	0000805	CHANDAN KUMAR	PRAN HARI DAS	Father	01-01-1990	Male	16-08-2016	16-08-2016

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 **21/09/2016 14:19:53** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.