

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031608013142

Employer E-Sewa
ECR UPLOADED 31/08/2016 16:13:02

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	9568	9568	1148	1148	797	797	351	351	0	0
2	0000349	BAPI PATRA	9568	9568	1148	1148	797	797	351	351	0	0
3	0000351	PINKY	8642	8642	1037	1037	720	720	317	317	3	0
4	0000385	PAVAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
5	0000496	LAVISH KUMAR	8951	8951	1074	1074	746	746	328	328	2	0
6	0000530	SAHAJ RAM GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
7	0000560	RAMA SARDAR	9259	9259	1111	1111	771	771	340	340	1	0
8	0000600	KISHORI KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
9	0000742	SANTOSH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
GRAND TOTAL			86314	86314	10357	10357	7190	7190	3167	3167	6	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	10357	3167	734	7190	432	9	21889
TOTAL AMOUNT BEING REMITTED	10357	3167	734	7190	432	9	21889

PART B-NEW MEMBERS' DETAILS

- --Nil --

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 **31/08/2016 16:13:02** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.