

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031604012046

Employer E-Sewa  
ECR UPLOADED 26/04/2016 15:28:55

**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	9178	9178	1101	1101	765	765	336	336	0	0
2	0000349	BAPI PATRA	9178	9178	1101	1101	765	765	336	336	0	0
3	0000351	PINKY	9178	9178	1101	1101	765	765	336	336	0	0
4	0000385	PAVAN YADAV	3849	3849	462	462	321	321	141	141	18	0
5	0000445	SURYA BALI	11154	11154	1338	1338	929	929	409	409	0	0
6	0000496	LAVISH KUMAR	7698	7698	924	924	641	641	283	283	5	0
7	0000530	SAHAJ RAM GUPTA	9178	9178	1101	1101	765	765	336	336	0	0
8	0000560	RAMA SARDAR	9178	9178	1101	1101	765	765	336	336	0	0
9	0000600	KISHORI KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
<b>GRAND TOTAL</b>			77769	77769	9330	9330	6481	6481	2849	2849	23	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
<b>TOTAL DUES AS PER ECR</b>	9330	2849	662	6481	389	8	19719
<b>TOTAL AMOUNT BEING REMITTED</b>	9330	2849	662	6481	389	8	19719

**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 **26/04/2016 15:28:55** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.