

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031512011323

Employer E-Sewa
ECR UPLOADED 23/12/2015 11:02:39

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	8872	8872	1065	1065	739	739	326	326	1	0
2	0000349	BAPI PATRA	9178	9178	1101	1101	765	765	336	336	0	0
3	0000351	PINKY	8260	8260	991	991	688	688	303	303	3	0
4	0000352	ANIL	5507	5507	661	661	459	459	202	202	12	0
5	0000385	PAVAN YADAV	8567	8567	1028	1028	714	714	314	314	2	0
6	0000445	SURYA BALI	10782	10782	1294	1294	898	898	396	396	1	0
7	0000496	LAVISH KUMAR	8260	8260	991	991	688	688	303	303	3	0
8	0000530	SAHAJ RAM GUPTA	8872	8872	1065	1065	739	739	326	326	1	0
9	0000560	RAMA SARDAR	8872	8872	1065	1065	739	739	326	326	1	0
10	0000600	KISHORI KUMAR	2877	2877	345	345	240	240	105	105	0	0
GRAND TOTAL			80047	80047	9606	9606	6669	6669	2937	2937	24	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	9606	2937	681	6669	400	9	20302
TOTAL AMOUNT BEING REMITTED	9606	2937	681	6669	400	9	20302

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	0000600	KISHORI KUMAR	RAMSHRUP RAM	Father	05-06-1986	Male	21-11-2015	21-11-2015

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 **23/12/2015 11:02:39** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.