

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031511007657

Employer E-Sewa  
ECR UPLOADED 17/11/2015 12:59:09

**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	9770	9770	1172	1172	814	814	358	358	0	0
2	0000349	BAPI PATRA	9770	9770	1172	1172	814	814	358	358	0	0
3	0000351	PINKY	9770	9770	1172	1172	814	814	358	358	0	0
4	0000352	ANIL	9770	9770	1172	1172	814	814	358	358	0	0
5	0000385	PAVAN YADAV	9178	9178	1101	1101	765	765	336	336	2	0
6	0000445	SURYA BALI	11154	11154	1338	1338	929	929	409	409	0	0
7	0000496	LAVISH KUMAR	9770	9770	1172	1172	814	814	358	358	0	0
8	0000530	SAHAJ RAM GUPTA	9770	9770	1172	1172	814	814	358	358	0	0
9	0000560	RAMA SARDAR	8586	8586	1030	1030	715	715	315	315	4	0
<b>GRAND TOTAL</b>			87538	87538	10501	10501	7293	7293	3208	3208	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
<b>TOTAL DUES AS PER ECR</b>	10501	3208	745	7293	438	9	22194
<b>TOTAL AMOUNT BEING REMITTED</b>	10501	3208	745	7293	438	9	22194

**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 **17/11/2015 12:59:09** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.