

EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)

ESTABLISHMENT ID : GNGGN0032766000
 NAME OF ESTABLISHMENT : PAWARS FACILITIES
 TRRN : 2031605011272

Employer E-Sewa
 ECR UPLOADED 24/05/2016 15:26:17

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	9249	9249	1110	1110	770	770	340	340	1	0
4	0000385	PAVAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
5	0000445	SURYA BALI	4261	4261	511	511	355	355	156	156	19	0
6	0000496	LAVISH KUMAR	638	638	77	77	53	53	24	24	28	0
7	0000530	SAHAJ RAM GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
8	0000560	RAMA SARDAR	9249	9249	1110	1110	770	770	340	340	1	0
9	0000600	KISHORI KUMAR	3827	3827	459	459	319	319	140	140	18	0
10	0000742	SANTOSH KUMAR	7361	7361	883	883	613	613	270	270	0	0
11	0000743	TINKOO SINGH	9249	9249	1110	1110	770	770	340	340	0	0
12	0000744	UDAY BEER	319	319	38	38	27	27	11	11	0	0
GRAND TOTAL			82425	82425	9890	9890	6865	6865	3025	3025	67	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	9890	3025	701	6865	412	9	20902
TOTAL AMOUNT BEING REMITTED	9890	3025	701	6865	412	9	20902

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse	Relationship with the	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
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			Name	Member				
1	0000742	SANTOSH KUMAR	HARI PRASAN	Father	27-06-1988	Male	12-04-2016	12-04-2016
2	0000743	TINKOO SINGH	MAHIPAL SINGH	Father	01-01-1990	Male	02-04-2016	02-04-2016
3	0000744	UDAY BEER	PARITOSH	Father	01-01-1987	Male	30-04-2016	30-04-2016

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 **24/05/2016 15:26:17** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.