

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031602000884

Employer E-Sewa
ECR UPLOADED **03/02/2016 09:37:54**

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	8882	8882	1066	1066	740	740	326	326	1	0
4	0000385	PAVAN YADAV	9178	9178	1101	1101	765	765	336	336	0	0
5	0000445	SURYA BALI	11154	11154	1338	1338	929	929	409	409	0	0
6	0000496	LAVISH KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
7	0000530	SAHAJ RAM GUPTA	8586	8586	1030	1030	715	715	315	315	2	0
8	0000560	RAMA SARDAR	9178	9178	1101	1101	765	765	336	336	0	0
9	0000600	KISHORI KUMAR	7240	7240	869	869	603	603	266	266	5	0
GRAND TOTAL			81752	81752	9808	9808	6812	6812	2996	2996	8	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	9808	2996	695	6812	409	9	20729
TOTAL AMOUNT BEING REMITTED	9808	2996	695	6812	409	9	20729

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 **03/02/2016 09:37:54** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.