

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031603012117

Employer E-Sewa
ECR UPLOADED 22/03/2016 16:56:27

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	8861	8861	1063	1063	738	738	325	325	1	0
4	0000385	PAVAN YADAV	7754	7754	930	930	646	646	284	284	5	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	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
GRAND TOTAL			82837	82837	9937	9937	6903	6903	3034	3034	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
TOTAL DUES AS PER ECR	9937	3034	705	6903	415	9	21003
TOTAL AMOUNT BEING REMITTED	9937	3034	705	6903	415	9	21003

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 **22/03/2016 16:56:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.