

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031603004171

Employer E-Sewa
ECR UPLOADED **09/03/2016 11:52:34**

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	5626	5626	675	675	469	469	206	206	14	0
2	0000349	BAPI PATRA	9770	9770	1172	1172	814	814	358	358	0	0
3	0000351	PINKY	9474	9474	1137	1137	789	789	348	348	1	0
4	0000385	PAVAN YADAV	9474	9474	1137	1137	789	789	348	348	1	0
5	0000445	SURYA BALI	10794	10794	1295	1295	899	899	396	396	1	0
6	0000496	LAVISH KUMAR	9770	9770	1172	1172	814	814	358	358	0	0
7	0000530	SAHAJ RAM GUPTA	9770	9770	1172	1172	814	814	358	358	0	0
8	0000560	RAMA SARDAR	8882	8882	1066	1066	740	740	326	326	3	0
9	0000600	KISHORI KUMAR	9770	9770	1172	1172	814	814	358	358	0	0
10	0000663	SHATRUGHAN	592	592	71	71	49	49	22	22	26	0
11	0000664	SANDEEP	2369	2369	284	284	197	197	87	87	15	0
GRAND TOTAL			86291	86291	10353	10353	7188	7188	3165	3165	61	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	10353	3165	734	7188	432	9	21881
TOTAL AMOUNT BEING REMITTED	10353	3165	734	7188	432	9	21881

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	0000663	SHATRUGHAN	RAM DHAN	Father	15-12-1978	Male	04-01-2016	04-01-2016

2	0000664	SANDEEP	HARINDER	Father	01-01-1987	Male	09-01-2016	09-01-2016
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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 **09/03/2016 11:52:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.