

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031607009789

Employer E-Sewa  
ECR UPLOADED 18/07/2016 15:02:22

**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	6060	6060	727	727	505	505	222	222	11	0
3	0000351	PINKY	9568	9568	1148	1148	797	797	351	351	0	0
4	0000385	PAVAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
5	0000496	LAVISH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
6	0000530	SAHAJ RAM GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
7	0000560	RAMA SARDAR	8611	8611	1033	1033	717	717	316	316	3	0
8	0000600	KISHORI KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
9	0000742	SANTOSH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
<b>GRAND TOTAL</b>			83701	83701	10043	10043	6972	6972	3071	3071	14	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>	10043	3071	712	6972	419	9	21226
<b>TOTAL AMOUNT BEING REMITTED</b>	10043	3071	712	6972	419	9	21226

**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 **18/07/2016 15:02:22** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.