

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

ESTABLISHMENT ID : GNGGN0032766000
NAME OF ESTABLISHMENT : PAWARS FACILITIES
TRRN : 2031606011254

Employer E-Sewa
ECR UPLOADED **23/06/2016 11:33:08**

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	9259	9259	1111	1111	771	771	340	340	1	0
2	0000349	BAPI PATRA	2469	2469	296	296	206	206	90	90	23	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	7716	7716	926	926	643	643	283	283	6	0
6	0000530	SAHAJ RAM GUPTA	9568	9568	1148	1148	797	797	351	351	0	0
7	0000560	RAMA SARDAR	5864	5864	704	704	488	488	216	216	12	0
8	0000600	KISHORI KUMAR	8642	8642	1037	1037	720	720	317	317	3	0
9	0000742	SANTOSH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
10	0000743	TINKOO SINGH	9259	9259	1111	1111	771	771	340	340	1	0
GRAND TOTAL			83535	83535	10024	10024	6958	6958	3066	3066	46	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	10024	3066	711	6958	418	9	21186
TOTAL AMOUNT BEING REMITTED	10024	3066	711	6958	418	9	21186

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 **23/06/2016 11:33:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.