

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2015) AND RETURN MONTH (10/2015)**

ESTABLISHMENT ID : GNGGN0032766000  
NAME OF ESTABLISHMENT : PAWARS FACILITIES  
TRRN : 2031510008530

Employer E-Sewa  
ECR UPLOADED 16/10/2015 10:29:54

**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	9048	9048	1086	1086	754	754	332	332	0	0
2	0000349	BAPI PATRA	7842	7842	941	941	653	653	288	288	4	0
3	0000351	PINKY	8143	8143	977	977	678	678	299	299	3	0
4	0000352	ANIL	9048	9048	1086	1086	754	754	332	332	0	0
5	0000385	PAVAN YADAV	9048	9048	1086	1086	754	754	332	332	0	0
6	0000445	SURYA BALI	10998	10998	1320	1320	916	916	404	404	0	0
7	0000496	LAVISH KUMAR	9048	9048	1086	1086	754	754	332	332	0	0
8	0000530	SAHAJ RAM GUPTA	8143	8143	977	977	678	678	299	299	3	0
9	0000560	RAMA SARDAR	8746	8746	1050	1050	729	729	321	321	1	0
<b>GRAND TOTAL</b>			80064	80064	9609	9609	6670	6670	2939	2939	11	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>	9609	2939	681	6670	400	9	20308
<b>TOTAL AMOUNT BEING REMITTED</b>	9609	2939	681	6670	400	9	20308

**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 **16/10/2015 10:29:54** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.