

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DSNHP0022524000  
NAME OF ESTABLISHMENT : WALSON SERVICES (P) LTD.  
TRRN : 1051608005434

Employer E-Sewa  
ECR UPLOADED 10/08/2016 11:05:18

**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	0023764	ARJUN SINGH	9568	9568	1148	1148	797	797	351	351	0	0
2	0037251	VIJAY BAHADUR	9568	9568	1148	1148	797	797	351	351	0	0
3	0038332	GULAB SINGH	8951	8951	1074	1074	746	746	328	328	2	0
4	0040909	NAGNARAYAN KUMAR	9414	9414	1130	1130	784	784	346	346	1	0
5	0042050	RAKESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
6	0042051	BIR BAHADUR YADAV	9568	9568	1148	1148	797	797	351	351	0	0
7	0042053	KIRAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
8	0042054	NITYA NAND YADAV	9568	9568	1148	1148	797	797	351	351	0	0
9	0042043	VINAY KUMAR SINGH	2778	2778	333	333	231	231	102	102	22	0
10	0042044	SNEHA SINGH	9568	9568	1148	1148	797	797	351	351	0	0
11	0042072	POONAM SINGH	9568	9568	1148	1148	797	797	351	351	0	0
12	0042084	GOPAL CHANDRA	9568	9568	1148	1148	797	797	351	351	0	0
13	0042147	RAJ KUMAR YADAV	9568	9568	1148	1148	797	797	351	351	0	0
14	0042601	GAJENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
15	0042664	RAJEEV KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
16	0043641	RAMA DEVI	9568	9568	1148	1148	797	797	351	351	0	0
17	0044525	SHALINI	9568	9568	1148	1148	797	797	351	351	0	0

		SINGH										
18	0044495	PRAMILA PRADHAN	9568	9568	1148	1148	797	797	351	351	0	0
19	0045305	MUKESH KUMAR	6893	6893	827	827	574	574	253	253	9	0
<b>GRAND TOTAL</b>			171556	171556	20584	20584	14290	14290	6294	6294	34	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>	20584	6294	1458	14290	0	17	42643
<b>TOTAL AMOUNT BEING REMITTED</b>	20584	6294	1458	14290	0	17	42643

**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 **10/08/2016 11:05:18** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.