

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

ESTABLISHMENT ID : DSNHP0022524000
NAME OF ESTABLISHMENT : WALSON SERVICES (P) LTD.
TRRN : 1051606007153

Employer E-Sewa
ECR UPLOADED 13/06/2016 12:11:53

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	0033026	HARENDRA SINGH	9568	9568	1148	1148	797	797	351	351	0	0
3	0037251	VIJAY BAHADUR	9568	9568	1148	1148	797	797	351	351	0	0
4	0038332	GULAB SINGH	8951	8951	1074	1074	746	746	328	328	2	0
5	0040909	NAGNARAYAN KUMAR	5247	5247	630	630	437	437	193	193	14	0
6	0042050	RAKESH KUMAR	3704	3704	444	444	309	309	135	135	19	0
7	0042051	BIR BAHADUR YADAV	3395	3395	407	407	283	283	124	124	20	0
8	0042053	KIRAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
9	0042054	NITYA NAND YADAV	9568	9568	1148	1148	797	797	351	351	0	0
10	0042043	VINAY KUMAR SINGH	9568	9568	1148	1148	797	797	351	351	0	0
11	0042044	SNEHA SINGH	9568	9568	1148	1148	797	797	351	351	0	0
12	0042072	POONAM SINGH	9568	9568	1148	1148	797	797	351	351	0	0
13	0042084	GOPAL CHANDRA	9568	9568	1148	1148	797	797	351	351	0	0
14	0042147	RAJ KUMAR YADAV	7819	7819	938	938	651	651	287	287	6	0
15	0042601	GAJENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
16	0042664	RAJEEV KUMAR	9259	9259	1111	1111	771	771	340	340	1	0

17	0043641	RAMA DEVI	9568	9568	1148	1148	797	797	351	351	0	0
18	0044525	SHALINI SINGH	5864	5864	704	704	488	488	216	216	12	0
19	0044495	PRAMILA PRADHAN	9568	9568	1148	1148	797	797	351	351	0	0
20	0045305	MUKESH KUMAR	7099	7099	852	852	591	591	261	261	8	0
GRAND TOTAL			166154	166154	19936	19936	13840	13840	6096	6096	82	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	19936	6096	1412	13840	0	17	41301
TOTAL AMOUNT BEING REMITTED	19936	6096	1412	13840	0	17	41301

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 **13/06/2016 12:11:53** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.