

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : DSNHP0022524000
NAME OF ESTABLISHMENT : WALSON SERVICES (P) LTD.
TRRN : 1051609007311

Employer E-Sewa
ECR UPLOADED **13/09/2016 11:09:04**

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	0020698	BABLU SINGH	9568	9568	1148	1148	797	797	351	351	0	0
2	0021419	PRADEEP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
3	0022555	BABITA	10241	10241	1229	1229	853	853	376	376	1	0
4	0022590	PRITAM SINGH	8951	8951	1074	1074	746	746	328	328	2	0
5	0024416	VIJAY SHARMA	5247	5247	630	630	437	437	193	193	14	0
6	0025277	AJAY SINGH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
7	0025409	PRAKASH SINGH	9568	9568	1148	1148	797	797	351	351	0	0
8	0026093	AMRESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
9	0027628	RAKESH PAL	9568	9568	1148	1148	797	797	351	351	0	0
10	0029903	PAWAN KUMAR	8951	8951	1074	1074	746	746	328	328	2	0
11	0029922	GANESH SHARMA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
12	0030069	RAKESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
13	0031618	ABHAY KUMAR	9259	9259	1111	1111	771	771	340	340	1	0
14	0032092	MANOJ KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
15	0032649	RAJESH KUMAR	6790	6790	815	815	566	566	249	249	9	0
16	0032753	ARUN RAM	9568	9568	1148	1148	797	797	351	351	0	0
17	0033026	HARENDRA SINGH	9259	9259	1111	1111	771	771	340	340	1	0
18	0033343	RAJESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0

19	0033802	SANTOSH KUMAR SING	9568	9568	1148	1148	797	797	351	351	0	0
20	0036035	KUMOD KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
21	0036038	KRISHAN KUMAR TIWARI	9259	9259	1111	1111	771	771	340	340	1	0
22	0036040	AJEET KUMAR	2469	2469	296	296	206	206	90	90	23	0
23	0036179	AWDHESH KUMAR TIWARI	2778	2778	333	333	231	231	102	102	22	0
24	0036193	NEELAM SOLANKI	10582	10582	1270	1270	881	881	389	389	0	0
25	0037841	ROHIT KUMAR	2778	2778	333	333	231	231	102	102	22	0
26	0038006	HARIET EKKA	10582	10582	1270	1270	881	881	389	389	0	0
27	0038036	UDAI SINGH NARUKA	9568	9568	1148	1148	797	797	351	351	0	0
28	0038268	MITHLESH KUMAR SINGH	9568	9568	1148	1148	797	797	351	351	0	0
29	0038321	MANOJ KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
30	0038323	SHYAM NARAYAN SINGH	9259	9259	1111	1111	771	771	340	340	1	0
31	0038330	RAVINDER PODAR	5864	5864	704	704	488	488	216	216	12	0
32	0038331	RAVIKANT DUBEY	7099	7099	852	852	591	591	261	261	8	0
33	0038385	AJAY TRIPATHI	8951	8951	1074	1074	746	746	328	328	2	0
34	0038388	YAGYA PRASAD	9568	9568	1148	1148	797	797	351	351	0	0
35	0038396	VIJAY TRIPATHI	7099	7099	852	852	591	591	261	261	8	0
36	0038539	PURASTAM NATH	9568	9568	1148	1148	797	797	351	351	0	0
37	0039138	RUPESH RANJAN	9568	9568	1148	1148	797	797	351	351	0	0
38	0039379	PALWI DEVI	10582	10582	1270	1270	881	881	389	389	0	0
39	0039828	RAMESH THAKUR	9568	9568	1148	1148	797	797	351	351	0	0
40	0039836	ABHA	10241	10241	1229	1229	853	853	376	376	1	0

		KUMUD LAKRA										
41	0039844	GEETA	10241	10241	1229	1229	853	853	376	376	1	0
42	0040111	MUKESH KUMAR	8025	8025	963	963	668	668	295	295	5	0
43	0040364	SARVJEET MANI TRIPATHI	9568	9568	1148	1148	797	797	351	351	0	0
44	0040913	SANTOSH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
45	0041242	RAHUL KUMAR	2161	2161	259	259	180	180	79	79	24	0
46	0041400	SUSHIL KUMAR	8642	8642	1037	1037	720	720	317	317	3	0
47	0042059	GURUPADA DAS	9568	9568	1148	1148	797	797	351	351	0	0
48	0043559	RABINDRA KUMAR	9259	9259	1111	1111	771	771	340	340	1	0
49	0043852	RUPESH KUMAR	7099	7099	852	852	591	591	261	261	8	0
50	0044096	RAJESH KUMAR	9260	9260	1111	1111	771	771	340	340	1	0
51	0044840	PREETI DEVI	8875	8875	1065	1065	739	739	326	326	5	0
52	0044871	MANOHAR LAL	9568	9568	1148	1148	797	797	351	351	0	0
53	0045460	PURAN CHAND JOSHI	9568	9568	1148	1148	797	797	351	351	0	0
54	0045606	DEEPAK KUMAR SHARMA	10183	10183	1222	1222	848	848	374	374	0	0
55	0045936	RANJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
56	0046078	JITENDRA KUMAR	9569	9569	1148	1148	797	797	351	351	0	0
GRAND TOTAL			488323	488323	58594	58594	40672	40672	17922	17922	178	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	58594	17922	4151	40672	0	49	121388
TOTAL AMOUNT BEING REMITTED	58594	17922	4151	40672	0	49	121388

- --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 **13/09/2016 11:09:04** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.