

**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 : 1051609007299

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

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	9568	9568	1148	1148	797	797	351	351	0	0
5	0042044	SNEHA SINGH	9568	9568	1148	1148	797	797	351	351	0	0
6	0042050	RAKESH KUMAR	8951	8951	1074	1074	746	746	328	328	2	0
7	0042051	BIR BAHADUR YADAV	6790	6790	815	815	566	566	249	249	9	0
8	0042053	KIRAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
9	0042054	NITYA NAND YADAV	7047	7047	846	846	587	587	259	259	8	0
10	0042072	POONAM SINGH	9568	9568	1148	1148	797	797	351	351	0	0
11	0042084	GOPAL CHANDRA	9568	9568	1148	1148	797	797	351	351	0	0
12	0042147	RAJ KUMAR YADAV	4938	4938	593	593	411	411	182	182	15	0
13	0042601	GAJENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
14	0042664	RAJEEV KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
15	0043641	RAMA DEVI	7099	7099	852	852	591	591	261	261	8	0
16	0044495	PRAMILA PRADHAN	9568	9568	1148	1148	797	797	351	351	0	0
17	0044525	SHALINI SINGH	9568	9568	1148	1148	797	797	351	351	0	0

18	0045305	MUKESH KUMAR	7407	7407	889	889	617	617	272	272	7	0
19	0046440	KAJAL SINGH	3086	3086	370	370	257	257	113	113	21	0
GRAND TOTAL			159517	159517	19141	19141	13288	13288	5853	5853	72	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	19141	5853	1356	13288	0	16	39654
TOTAL AMOUNT BEING REMITTED	19141	5853	1356	13288	0	16	39654

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0046440	KAJAL SINGH	KUSHAL PAL SINGH	Father	27-04-1994	Female	01-08-2016	01-08-2016

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