

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DSNHP0022524000  
NAME OF ESTABLISHMENT : WALSON SERVICES (P) LTD.  
TRRN : 1051612006294

Employer E-Sewa  
ECR UPLOADED 12/12/2016 14:34:47

**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	9400	9400	1128	1128	783	783	345	345	1	0
2	0037251	VIJAY BAHADUR	9724	9724	1167	1167	810	810	357	357	0	0
3	0038332	GULAB SINGH	9724	9724	1167	1167	810	810	357	357	0	0
4	0040909	NAGNARAYAN KUMAR	2593	2593	311	311	216	216	95	95	22	0
5	0042050	RAKESH KUMAR	9508	9508	1141	1141	792	792	349	349	1	0
6	0042051	BIR BAHADUR YADAV	9724	9724	1167	1167	810	810	357	357	0	0
7	0042053	KIRAN YADAV	9724	9724	1167	1167	810	810	357	357	0	0
8	0042041	JITENDER .	9724	9724	1167	1167	810	810	357	357	0	0
9	0042044	SNEHA SINGH	9724	9724	1167	1167	810	810	357	357	0	0
10	0042072	POONAM SINGH	9724	9724	1167	1167	810	810	357	357	0	0
11	0042084	GOPAL CHANDRA	9724	9724	1167	1167	810	810	357	357	0	0
12	0042147	RAJ KUMAR YADAV	2269	2269	272	272	189	189	83	83	23	0
13	0042601	GAJENDRA KUMAR	648	648	78	78	54	54	24	24	28	0
14	0042664	RAJEEV KUMAR	9076	9076	1089	1089	756	756	333	333	2	0
15	0043641	RAMA DEVI	9724	9724	1167	1167	810	810	357	357	0	0
16	0044525	SHALINI SINGH	7293	7293	875	875	608	608	267	267	8	0
17	0044495	PRAMILA PRADHAN	9724	9724	1167	1167	810	810	357	357	0	0
18	0045305	MUKESH	7887	7887	946	946	657	657	289	289	6	0

	KUMAR											
<b>GRAND TOTAL</b>		145914	145914	17510	17510	12155	12155	5355	5355	91	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>	17510	5355	1240	12155	0	15	36275
<b>TOTAL AMOUNT BEING REMITTED</b>	17510	5355	1240	12155	0	15	36275

**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 **12/12/2016 14:34:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.