EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)

ESTABLISHMENT ID : DSNHP0022524000
NAME OF ESTABLISHMENT : WALSON SERVICES (P) LTD.
TRRN : 1051611004849

Employer E-Sewa
ECR UPLOADED **10/11/2016 13:40:49**

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	0013246	KARAMBIR	9355	9355	1123	1123	779	779	344	344	1	0
2	0020698	BABLU SINGH	9724	9724	1167	1167	810	810	357	357	0	0
3	0033343	RAJESH KUMAR	3764	3764	452	452	314	314	138	138	19	0
4	0021419	PRADEEP KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
5	0022555	BABITA	10764	10764	1292	1292	897	897	395	395	0	0
6	0022590	PRITAM SINGH	9724	9724	1167	1167	810	810	357	357	0	0
7	0024416	VIJAY SHARMA	9724	9724	1167	1167	810	810	357	357	0	0
8	0025277	AJAY SINGH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
9	0025409	PRAKASH SINGH	5019	5019	602	602	418	418	184	184	15	0
10	0026093	AMRESH KUMAR	7528	7528	903	903	627	627	276	276	7	0
11	0027628	RAKESH PAL	9724	9724	1167	1167	810	810	357	357	0	0
12	0033802	SANTOSH KUMAR SING	9724	9724	1167	1167	810	810	357	357	0	0
13	0029903	PAWAN KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
14	0029922	GANESH SHARMA KUMAR	9410	9410	1129	1129	784	784	345	345	1	0
15	0030069	RAKESH KUMAR	8156	8156	979	979	679	679	300	300	5	0
16	0031618	ABHAY KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
17	0032092	MANOJ KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
18	0032649	RAJESH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0

19	0032753	ARUN RAM	5019	5019	602	602	418	418	184	184	15	0
20	0033026	HARENDRA SINGH	8136	8136	976	976	678	678	298	298	5	0
21	0036035	KUMOD KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
22	0036038	KRISHAN KUMAR TIWARI	9724	9724	1167	1167	810	810	357	357	0	0
23	0036040	AJEET KUMAR	9097	9097	1092	1092	758	758	334	334	2	0
24	0036193	NEELAM SOLANKI	10417	10417	1250	1250	868	868	382	382	1	0
25	0037841	ROHIT KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
26	0038006	HARIET EKKA	10417	10417	1250	1250	868	868	382	382	1	0
27	0038036	UDAI SINGH NARUKA	9097	9097	1092	1092	758	758	334	334	2	0
28	0038268	MITHLESH KUMAR SINGH	9724	9724	1167	1167	810	810	357	357	0	0
29	0038330	RAVINDER PODAR	9724	9724	1167	1167	810	810	357	357	0	0
30	0038388	YAGYA PRASAD	9724	9724	1167	1167	810	810	357	357	0	0
31	0038385	AJAY TRIPATHI	9410	9410	1129	1129	784	784	345	345	1	0
32	0038321	MANOJ KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
33	0038323	SHYAM NARAYAN SINGH	9410	9410	1129	1129	784	784	345	345	1	0
34	0038539	PURASTAM NATH	9724	9724	1167	1167	810	810	357	357	0	0
35	0039138	RUPESH RANJAN	9724	9724	1167	1167	810	810	357	357	0	0
36	0039379	PALWI DEVI	10417	10417	1250	1250	868	868	382	382	1	0
37	0039828	RAMESH THAKUR	9410	9410	1129	1129	784	784	345	345	1	0
38	0039836	ABHA KUMUD LAKRA	10417	10417	1250	1250	868	868	382	382	1	0
39	0039844	GEETA	10764	10764	1292	1292	897	897	395	395	0	0
40	0040111	MUKESH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
41	0040364	SARVJEET	9724	9724	1167	1167	810	810	357	357	0	0

		MANI TRIPATHI										
42	0040913	SANTOSH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
43	0041242	RAHUL KUMAR	6881	6881	826	826	573	573	253	253	9	0
44	0041400	SUSHIL KUMAR	9410	9410	1129	1129	784	784	345	345	1	0
45	0042059	GURUPADA DAS	4391	4391	527	527	366	366	161	161	17	0
46	0043559	RABINDRA KUMAR	9097	9097	1092	1092	758	758	334	334	2	0
47	0044096	RAJESH KUMAR	6901	6901	828	828	575	575	253	253	9	0
48	0044840	PREETI DEVI	10417	10417	1250	1250	868	868	382	382	1	0
49	0044871	MANOHAR LAL	9724	9724	1167	1167	810	810	357	357	0	0
50	0045460	PURAN CHAND JOSHI	8783	8783	1054	1054	732	732	322	322	3	0
51	0045936	RANJEET KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
52	0046078	JITENDRA KUMAR	8156	8156	979	979	679	679	300	300	5	0
		GRAND TOTAL	473143	473143	56781	56781	39416	39416	17365	17365	126	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	56781	17365	4022	39416	0	47	117631
TOTAL AMOUNT BEING REMITTED	56781	17365	4022	39416	0	47	117631

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 **10/11/2016 13:40:49** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.