

**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 : 1051611004845

Employer E-Sewa
ECR UPLOADED 10/11/2016 13:36:30

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	7110	7110	853	853	592	592	261	261	8	0
2	0037251	VIJAY BAHADUR	9306	9306	1117	1117	775	775	342	342	1	0
3	0038332	GULAB SINGH	8365	8365	1004	1004	697	697	307	307	4	0
4	0040909	NAGNARAYAN KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
5	0042050	RAKESH KUMAR	8156	8156	979	979	679	679	300	300	5	0
6	0042051	BIR BAHADUR YADAV	8156	8156	979	979	679	679	300	300	5	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	9724	9724	1167	1167	810	810	357	357	0	0
13	0042601	GAJENDRA KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
14	0042664	RAJEEV KUMAR	7110	7110	853	853	592	592	261	261	8	0
15	0043641	RAMA DEVI	7528	7528	903	903	627	627	276	276	7	0
16	0044525	SHALINI SINGH	9724	9724	1167	1167	810	810	357	357	0	0
17	0044495	PRAMILA PRADHAN	9097	9097	1092	1092	758	758	334	334	2	0
18	0045305	MUKESH	6901	6901	828	828	575	575	253	253	9	0

		KUMAR										
19	0046440	KAJAL SINGH	8783	8783	1054	1054	732	732	322	322	3	0
GRAND TOTAL			168028	168028	20165	20165	13996	13996	6169	6169	52	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	20165	6169	1428	13996	0	17	41775
TOTAL AMOUNT BEING REMITTED	20165	6169	1428	13996	0	17	41775

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 13:36:30** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.