EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)

ESTABLISHMENT ID : DSNHP0022524000
NAME OF ESTABLISHMENT : WALSON SERVICES (P) LTD.
TRRN : 1051610006672

Employer E-Sewa
ECR UPLOADED **12/10/2016 15:55:00**

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	0033343	RAJESH KUMAR	5741	5741	689	689	478	478	211	211	12	0
3	0021419	PRADEEP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
4	0022555	BABITA	10582	10582	1270	1270	881	881	389	389	0	0
5	0022590	PRITAM SINGH	9568	9568	1148	1148	797	797	351	351	0	0
6	0024416	VIJAY SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
7	0025277	AJAY SINGH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
8	0025409	PRAKASH SINGH	4465	4465	536	536	372	372	164	164	16	0
9	0026093	AMRESH KUMAR	9249	9249	1110	1110	770	770	340	340	1	0
10	0027628	RAKESH PAL	8930	8930	1072	1072	744	744	328	328	2	0
11	0033802	SANTOSH KUMAR SING	8292	8292	995	995	691	691	304	304	4	0
12	0029903	PAWAN KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
13	0029922	GANESH SHARMA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
14	0030069	RAKESH KUMAR	7654	7654	918	918	638	638	280	280	6	0
15	0031618	ABHAY KUMAR	9249	9249	1110	1110	770	770	340	340	1	0
16	0032092	MANOJ KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
17	0032649	RAJESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
18	0032753	ARUN RAM	9568	9568	1148	1148	797	797	351	351	0	0

19	0033026	HARENDRA SINGH	9249	9249	1110	1110	770	770	340	340	1	0
20	0036035	KUMOD KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
21	0036038	KRISHAN KUMAR TIWARI	9568	9568	1148	1148	797	797	351	351	0	0
22	0036040	AJEET KUMAR	8292	8292	995	995	691	691	304	304	4	0
23	0036193	NEELAM SOLANKI	10582	10582	1270	1270	881	881	389	389	0	0
24	0037841	ROHIT KUMAR	3827	3827	459	459	319	319	140	140	18	0
25	0038006	HARIET EKKA	9171	9171	1101	1101	764	764	337	337	4	0
26	0038036	UDAI SINGH NARUKA	8930	8930	1072	1072	744	744	328	328	2	0
27	0038268	MITHLESH KUMAR SINGH	9249	9249	1110	1110	770	770	340	340	1	0
28	0038330	RAVINDER PODAR	9568	9568	1148	1148	797	797	351	351	0	0
29	0038388	YAGYA PRASAD	9568	9568	1148	1148	797	797	351	351	0	0
30	0038385	AJAY TRIPATHI	9568	9568	1148	1148	797	797	351	351	0	0
31	0038321	MANOJ KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
32	0038323	SHYAM NARAYAN SINGH	9249	9249	1110	1110	770	770	340	340	1	0
33	0038539	PURASTAM NATH	9568	9568	1148	1148	797	797	351	351	0	0
34	0039138	RUPESH RANJAN	9568	9568	1148	1148	797	797	351	351	0	0
35	0039379	PALWI DEVI	8818	8818	1058	1058	735	735	323	323	5	0
36	0039828	RAMESH THAKUR	9568	9568	1148	1148	797	797	351	351	0	0
37	0039836	ABHA KUMUD LAKRA	10582	10582	1270	1270	881	881	389	389	0	0
38	0039844	GEETA	8818	8818	1058	1058	735	735	323	323	5	0
39	0040111	MUKESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
40	0040364	SARVJEET MANI	9568	9568	1148	1148	797	797	351	351	0	0

		TRIPATHI									
41	0040913	SANTOSH KUMAR	9249	9249	1110	1110	770	770	340	340	1	0
42	0041242	RAHUL KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
43	0041400	SUSHIL KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
44	0042059	GURUPADA DAS	7335	7335	880	880	611	611	269	269	7	0
45	0043559	RABINDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
46	0044096	RAJESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
47	0044840	PREETI DEVI	9877	9877	1185	1185	823	823	362	362	2	0
48	0044871	MANOHAR LAL	9249	9249	1110	1110	770	770	340	340	1	0
49	0045460	PURAN CHAND JOSHI	8930	8930	1072	1072	744	744	328	328	2	0
50	0045936	RANJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
51	0046078	JITENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
		GRAND TOTAL	463905	463905	55666	55666	38641	38641	17025	17025	96	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	55666	17025	3943	38641	0	47	115322
TOTAL AMOUNT BEING REMITTED	55666	17025	3943	38641	0	47	115322

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 **12/10/2016 15:55:00** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.