

**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 : 1051610006661

Employer E-Sewa
ECR UPLOADED 12/10/2016 15:50:50

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	4784	4784	574	574	399	399	175	175	15	0
2	0037251	VIJAY BAHADUR	5634	5634	676	676	469	469	207	207	12	0
3	0038332	GULAB SINGH	9249	9249	1110	1110	770	770	340	340	1	0
4	0040909	NAGNARAYAN KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
5	0042050	RAKESH KUMAR	8930	8930	1072	1072	744	744	328	328	2	0
6	0042051	BIR BAHADUR YADAV	9568	9568	1148	1148	797	797	351	351	0	0
7	0042053	KIRAN YADAV	9568	9568	1148	1148	797	797	351	351	0	0
8	0042044	SNEHA SINGH	9568	9568	1148	1148	797	797	351	351	0	0
9	0042072	POONAM SINGH	9568	9568	1148	1148	797	797	351	351	0	0
10	0042084	GOPAL CHANDRA	9568	9568	1148	1148	797	797	351	351	0	0
11	0042147	RAJ KUMAR YADAV	9568	9568	1148	1148	797	797	351	351	0	0
12	0042601	GAJENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
13	0042664	RAJEEV KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
14	0043641	RAMA DEVI	9249	9249	1110	1110	770	770	340	340	1	0
15	0044525	SHALINI SINGH	9568	9568	1148	1148	797	797	351	351	0	0
16	0044495	PRAMILA PRADHAN	9568	9568	1148	1148	797	797	351	351	0	0
17	0045305	MUKESH KUMAR	7017	7017	842	842	585	585	257	257	8	0

18	0046440	KAJAL SINGH	8292	8292	995	995	691	691	304	304	4	0
GRAND TOTAL			158403	158403	19007	19007	13195	13195	5812	5812	43	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	19007	5812	1346	13195	0	16	39376
TOTAL AMOUNT BEING REMITTED	19007	5812	1346	13195	0	16	39376

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 15:50:50** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.