

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)**

ESTABLISHMENT ID : DLCPM0036373000
NAME OF ESTABLISHMENT : VIJAY LAXMI MANSOL PRIATE LIMITED
TRRN : 1011511009762

Employer E-Sewa
ECR UPLOADED 10/11/2015 15:58:23

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	0000093	AJAY PRATAP SINGH	7995	7995	959	959	666	666	293	293	4	0
2	0000094	ARJUN SINGH	8292	8292	995	995	691	691	304	304	3	0
3	0000097	VIJAY PRATAP SINGH	7699	7699	924	924	641	641	283	283	5	0
4	0000099	SATENDRA KUMAR	7995	7995	959	959	666	666	293	293	4	0
5	0000107	MANJU DEVI	7995	7995	959	959	666	666	293	293	4	0
6	0000136	UDAY PAL SINGH	8292	8292	995	995	691	691	304	304	3	0
7	0000143	SANDEEP KUMAR	7995	7995	959	959	666	666	293	293	4	0
8	0000151	GYARSILAL	7995	7995	959	959	666	666	293	293	4	0
9	0000156	BRAHAM PRAKASH	8292	8292	995	995	691	691	304	304	3	0
10	0000175	RAM KRIPAL	8884	8884	1066	1066	740	740	326	326	1	0
11	0000180	PAWAN JEET	9180	9180	1102	1102	765	765	337	337	0	0
12	0000183	MUKESH KUMAR	8292	8292	995	995	691	691	304	304	3	0
13	0000210	SANJAY KUMAR	7995	7995	959	959	666	666	293	293	4	0
14	0000213	DHAN SINGH	8292	8292	995	995	691	691	304	304	3	0
15	0000220	SANDEEP	9180	9180	1102	1102	765	765	337	337	0	0
16	0000226	ROHIT	9180	9180	1102	1102	765	765	337	337	0	0
17	0000278	PARVIN KUMAR DWIVEDI	7995	7995	959	959	666	666	293	293	4	0
18	0000281	BHARAT	7995	7995	959	959	666	666	293	293	4	0
19	0000282	SUDHIR KUMAR	8588	8588	1031	1031	715	715	316	316	2	0
20	0000283	AJAY	9180	9180	1102	1102	765	765	337	337	0	0
21	0000285	BHANU PRATAP SINGH	8588	8588	1031	1031	715	715	316	316	2	0
22	0000286	GOVIND SINGH	9180	9180	1102	1102	765	765	337	337	0	0
23	0000287	MUKESH SINGH	8172	8172	981	981	681	681	300	300	3	0
24	0000288	MANOJ KUMAR	7699	7699	924	924	641	641	283	283	5	0
25	0000290	MUNESH KUMAR SHARMA	7107	7107	853	853	592	592	261	261	7	0
26	0000301	ARCHANA DEVI	7995	7995	959	959	666	666	293	293	4	0
27	0000305	FIROZ AHMED	8588	8588	1031	1031	715	715	316	316	2	0
28	0000308	ASHISH KUMAR DWIVEDI	9180	9180	1102	1102	765	765	337	337	0	0
29	0000382	LALAMAN	9180	9180	1102	1102	765	765	337	337	0	0
30	0000512	RAM SUCHIT SINGH	8926	8926	1071	1071	744	744	327	327	2	0
31	0000574	SANDEEP	8292	8292	995	995	691	691	304	304	3	0
32	0000632	KISHAN	9180	9180	1102	1102	765	765	337	337	0	0
33	0000654	RAJ PAL	7699	7699	924	924	641	641	283	283	5	0

33	0000654	SINGH	7099	7099	924	924	641	641	203	203	3	0
34	0000655	ASHOK KUMAR MALIK	8292	8292	995	995	691	691	304	304	3	0
35	0000656	ANIL KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
36	0000657	ATUL KUMAR	7995	7995	959	959	666	666	293	293	4	0
37	0000659	PRABHAT KUMAR	7995	7995	959	959	666	666	293	293	4	0
38	0000661	ARUN KUMAR CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
39	0000662	ANIL CHAUHAN	8588	8588	1031	1031	715	715	316	316	2	0
40	0000663	AVDHESH	8884	8884	1066	1066	740	740	326	326	1	0
41	0000667	AMIT KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
42	0000669	ABBAL SINGH	8884	8884	1066	1066	740	740	326	326	1	0
43	0000673	GOVIND SINGH	7995	7995	959	959	666	666	293	293	4	0
44	0000674	RAHUL KUMAR	12369	12369	1484	1484	1030	1030	454	454	0	0
45	0000675	MAHESH THAKUR	8588	8588	1031	1031	715	715	316	316	2	0
46	0000677	RAJENDRA PRASAD	0	0	0	0	0	0	0	0	0	0
47	0000678	BHAGWAT	8884	8884	1066	1066	740	740	326	326	1	0
48	0000680	SUSHIL KUMAR	7995	7995	959	959	666	666	293	293	4	0
49	0000684	ALOK KUMAR	8292	8292	995	995	691	691	304	304	3	0
50	0000687	RAJENDRA SINGH	8588	8588	1031	1031	715	715	316	316	2	0
51	0000688	SARVESH SINGH	9180	9180	1102	1102	765	765	337	337	0	0
52	0000689	AJIT KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
53	0000690	SURENDRA SAINI	0	0	0	0	0	0	0	0	0	0
54	0000694	AMIT SINGH	8292	8292	995	995	691	691	304	304	3	0
55	0000695	AVNENDRA SINGH	7699	7699	924	924	641	641	283	283	5	0
56	0000696	HARISH SINGH	7699	7699	924	924	641	641	283	283	5	0
57	0000697	JAWALA PRASAD	4738	4738	569	569	395	395	174	174	15	0
58	0000698	MUKESH KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
59	0000701	RAJEEV CHAUHAN	7107	7107	853	853	592	592	261	261	7	0
60	0000703	RAMESH CHAND	8292	8292	995	995	691	691	304	304	3	0
61	0000715	HARISH CHANDER JOSHI	8884	8884	1066	1066	740	740	326	326	1	0
62	0000735	SATYAVEER SINGH	8884	8884	1066	1066	740	740	326	326	1	0
63	0000737	SHWETA CHAUHAN	12327	12327	1479	1479	1027	1027	452	452	0	0
64	0000754	ARVIND KUMAR	8292	8292	995	995	691	691	304	304	3	0
65	0000755	ASWANI	7699	7699	924	924	641	641	283	283	5	0
66	0000784	ASHOK KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
67	0000786	SHYAM RAO	2961	2961	355	355	247	247	108	108	21	0
68	0000787	MUNEEV KHAN	7699	7699	924	924	641	641	283	283	5	0
69	0000794	RATNESH	9180	9180	1102	1102	765	765	337	337	0	0
70	0000795	ASALAM	4146	4146	498	498	345	345	153	153	17	0
71	0000807	SUNIL KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
72	0000814	DEVENDRA SINGH	8588	8588	1031	1031	715	715	316	316	2	0
73	0000815	ANSHUL	7995	7995	959	959	666	666	293	293	4	0
74	0000819	RAGH BENDRA SINGH	10140	10140	1217	1217	845	845	372	372	0	0
75	0000820	RAKESH	8884	8884	1066	1066	740	740	326	326	1	0
76	0000821	JOGINDER	5923	5923	711	711	493	493	218	218	11	0

77	0000823	HEERA LAL	8588	8588	1031	1031	715	715	316	316	2	0
78	0000824	RAJU YADAV	10140	10140	1217	1217	845	845	372	372	0	0
79	0000825	RAJ KUMAR YADAV	9180	9180	1102	1102	765	765	337	337	0	0
80	0000828	PRADEEP	6219	6219	746	746	518	518	228	228	10	0
81	0000834	OM PRAKASH	9180	9180	1102	1102	765	765	337	337	0	0
82	0000837	RAM NAJAR	7995	7995	959	959	666	666	293	293	4	0
83	0000841	JULFEKAR	8588	8588	1031	1031	715	715	316	316	2	0
84	0000842	BRAHAM PRAKASH	7699	7699	924	924	641	641	283	283	5	0
85	0000843	JITENDRA ARORA	7995	7995	959	959	666	666	293	293	4	0
86	0000854	PANKAJ RAI	9180	9180	1102	1102	765	765	337	337	0	0
87	0000857	RAKESH KUMAR	8292	8292	995	995	691	691	304	304	3	0
88	0000858	CHANDER SHAKER SHAH	8588	8588	1031	1031	715	715	316	316	2	0
89	0000860	KALYAN SINGH	9180	9180	1102	1102	765	765	337	337	0	0
90	0000989	RAJU SHARMA	9180	9180	1102	1102	765	765	337	337	0	0
91	0000990	ROSHAN LAL	9180	9180	1102	1102	765	765	337	337	0	0
92	0001176	SARITA	7995	7995	959	959	666	666	293	293	4	0
93	0001186	RAM ASRE	8995	8995	1079	1079	749	749	330	330	6	0
94	0001187	MAHI PAL	8995	8995	1079	1079	749	749	330	330	6	0
95	0001188	SUNEEL SHARMA	7995	7995	959	959	666	666	293	293	4	0
96	0001190	SHIV KUMAR CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
97	0001209	KULDEEP SINGH KUSHWAH	7995	7995	959	959	666	666	293	293	4	0
98	0001214	AMIT KUMAR	7699	7699	924	924	641	641	283	283	5	0
99	0001227	PRIYANKA CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
100	0001228	VIVEK CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
101	0001229	ANUBHAV	3159	3159	379	379	263	263	116	116	22	0
102	0001231	JAGVEER SINGH	8292	8292	995	995	691	691	304	304	3	0
103	0001232	RAMRATAN	8292	8292	995	995	691	691	304	304	3	0
104	0001234	NARESH KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
105	0001237	RAJVEER	9180	9180	1102	1102	765	765	337	337	0	0
106	0001238	PRATAP	9180	9180	1102	1102	765	765	337	337	0	0
107	0001239	SALIM ALI	9180	9180	1102	1102	765	765	337	337	0	0
108	0001242	BABITA	8588	8588	1031	1031	715	715	316	316	2	0
109	0001248	SOBHAN SINGH	7699	7699	924	924	641	641	283	283	5	0
110	0001269	OM PRAKASH	8588	8588	1031	1031	715	715	316	316	2	0
111	0001270	SANJAY	7403	7403	888	888	617	617	271	271	6	0
112	0001271	SHIPRA CHAUHAN	8292	8292	995	995	691	691	304	304	3	0
113	0001272	SURENDER SINGH	8884	8884	1066	1066	740	740	326	326	1	0
114	0001275	PRITI DEVI	6811	6811	817	817	567	567	250	250	8	0
115	0001279	SURENDER SAINI	10140	10140	1217	1217	845	845	372	372	0	0
116	0001280	SUNITA DEVI	7995	7995	959	959	666	666	293	293	4	0
117	0001282	JITENDER CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
118	0001294	MAHAVIR	6548	6548	786	786	545	545	241	241	2	0
119	0001295	AJAY KUMAR	6323	6323	759	759	527	527	232	232	3	0
120	0001296	MOHAN PRATAP	2032	2032	244	244	169	169	75	75	22	0
121	0001299	DEVKINANDAN	5730	5730	688	688	477	477	211	211	2	0
122	0001301	HEMA	5526	5526	663	663	460	460	203	203	3	0
123	0001302	JAS PAL	9180	9180	1102	1102	765	765	337	337	0	0
124	0001303	KAVITA SHARMA	5530	5530	664	664	461	461	203	203	3	0

219	0001402	YADAV											
220	0001483	KANNU	0	0	0	0	0	0	0	0	0	0	0
221	0001484	ANURAG	3159	3159	379	379	263	263	116	116	22	0	0
222	0001485	ROHIT	3159	3159	379	379	263	263	116	116	22	0	0
223	0001486	RANJEET	3159	3159	379	379	263	263	116	116	22	0	0
224	0001487	RITURAJ CHAUDHARY	7107	7107	853	853	592	592	261	261	7	0	0
225	0001488	SUNIL JHA	8292	8292	995	995	691	691	304	304	3	0	0
226	0001489	ARSHAD QURESHI	7995	7995	959	959	666	666	293	293	4	0	0
227	0001490	GOPAL KUMAR	3461	3461	415	415	288	288	127	127	13	0	0
228	0001491	KULDEEP CHAUHAN	7995	7995	959	959	666	666	293	293	4	0	0
229	0001492	BRIJ KISHORE	0	0	0	0	0	0	0	0	0	0	0
230	0001493	CHATRAPAL	0	0	0	0	0	0	0	0	0	0	0
231	0001494	DASHRATH	3159	3159	379	379	263	263	116	116	22	0	0
232	0001495	DINESH KUMAR	3159	3159	379	379	263	263	116	116	22	0	0
233	0001496	DIPENDRA	0	0	0	0	0	0	0	0	0	0	0
234	0001497	JABBU SINGH	3159	3159	379	379	263	263	116	116	22	0	0
235	0001498	MUKUT SINGH	0	0	0	0	0	0	0	0	0	0	0
236	0001499	PRADEEP	0	0	0	0	0	0	0	0	0	0	0
237	0001500	RAHUL	3159	3159	379	379	263	263	116	116	22	0	0
238	0001501	RAMVEER	3159	3159	379	379	263	263	116	116	22	0	0
239	0001502	SURESH KUMAR	0	0	0	0	0	0	0	0	0	0	0
240	0001503	BHEEM	2936	2936	352	352	245	245	107	107	23	0	0
241	0001504	KANHAIYA	2936	2936	352	352	245	245	107	107	23	0	0
242	0001505	MANOJ	2936	2936	352	352	245	245	107	107	23	0	0
243	0001506	NAFEESH AHMAD	3303	3303	396	396	275	275	121	121	22	0	0
244	0001507	RAVI	2936	2936	352	352	245	245	107	107	23	0	0
245	0001508	ROHIT	0	0	0	0	0	0	0	0	0	0	0
246	0001509	SURENDRA	2936	2936	352	352	245	245	107	107	23	0	0
247	0001510	SANDEEP KUMAR	9180	9180	1102	1102	765	765	337	337	0	0	0
248	0001511	MUJIBUR REHMAN	9180	9180	1102	1102	765	765	337	337	0	0	0
249	0001512	SALMAN KHAN	9180	9180	1102	1102	765	765	337	337	0	0	0
250	0001513	KAJU RAM	9180	9180	1102	1102	765	765	337	337	0	0	0
251	0001514	MOBIN	8884	8884	1066	1066	740	740	326	326	1	0	0
252	0001515	SHIVAM	10998	10998	1320	1320	916	916	404	404	0	0	0
253	0001516	SUMITRA	9180	9180	1102	1102	765	765	337	337	0	0	0
254	0001517	SANJAY KUMAR	10140	10140	1217	1217	845	845	372	372	0	0	0
255	0001518	DHARMENDRA SINGH	10140	10140	1217	1217	845	845	372	372	0	0	0
256	0001519	SUNIL KUMAR	8588	8588	1031	1031	715	715	316	316	2	0	0
257	0001520	LOKENDER PRATAP SINGH	12194	12194	1463	1463	1016	1016	447	447	3	0	0
258	0001521	DEEPAK CHOUHAN	4146	4146	498	498	345	345	153	153	17	0	0
259	0001522	RANDHIR SINGH	10140	10140	1217	1217	845	845	372	372	0	0	0
GRAND TOTAL			1676007	1676007	201135	201135	139620	139620	61515	61515	1267	0	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	201135	61515	14246	139620	8380	200	425096
TOTAL AMOUNT BEING REMITTED	201135	61515	14246	139620	8380	200	425096

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
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1	0001517	SANJAY KUMAR	SH. BRIJRAJ SINGH	Father	16-04-1974	Male	01-10-2015	01-10-2015
2	0001518	DHARMENDRA SINGH	SH KUWAR PAL SINGH	Father	04-09-1978	Male	01-10-2015	01-10-2015
3	0001519	SUNIL KUMAR	SH. RAM JI DASS	Father	11-05-1972	Male	01-10-2015	01-10-2015
4	0001520	LOKENDER PRATAP SINGH	SH. UPENDER PRATAP SINGH	Father	20-08-1981	Male	01-10-2015	01-10-2015
5	0001521	DEEPAK CHOUHAN	SH. JAGPAL CHOUHAN	Father	01-07-1987	Male	01-10-2015	01-10-2015
6	0001522	RANDHIR SINGH	SH. MAHESH SINGH	Father	01-09-1980	Male	01-10-2015	01-10-2015

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000677	RAJENDRA PRASAD	01-10-2015	01-10-2015	Cessation
2	0000690	SURENDRA SAINI	01-10-2015	01-10-2015	Cessation
3	0001425	BHARTI	01-10-2015	01-10-2015	Cessation
4	0001439	ASHISH YADAV	01-10-2015	01-10-2015	Cessation
5	0001441	SANTOSH	01-10-2015	01-10-2015	Cessation
6	0001443	RAJU SINGH	01-10-2015	01-10-2015	Cessation
7	0001447	JOGENDRA SINGH	01-10-2015	01-10-2015	Cessation
8	0001448	PRADIP KUMAR	01-10-2015	01-10-2015	Cessation
9	0001449	LALLU	01-10-2015	01-10-2015	Cessation
10	0001452	ASHOK YADAV	01-10-2015	01-10-2015	Cessation
11	0001453	RISHI PAL	01-10-2015	01-10-2015	Cessation
12	0001454	GYANENDRA SINGH	01-10-2015	01-10-2015	Cessation
13	0001456	ANEK PAL	01-10-2015	01-10-2015	Cessation
14	0001457	RAM PAL	01-10-2015	01-10-2015	Cessation
15	0001458	HORI LAL	01-10-2015	01-10-2015	Cessation
16	0001459	CHARAN SINGH	01-10-2015	01-10-2015	Cessation
17	0001460	SURAJ PAL	01-10-2015	01-10-2015	Cessation
18	0001461	VIJAY PAL	01-10-2015	01-10-2015	Cessation
19	0001462	MANJOO	01-10-2015	01-10-2015	Cessation
20	0001464	SATYA PAL SINGH	01-10-2015	01-10-2015	Cessation
21	0001467	MUKESH	01-10-2015	01-10-2015	Cessation
22	0001469	DHARAMVIR	01-10-2015	01-10-2015	Cessation
23	0001471	CHANDRA PAL	01-10-2015	01-10-2015	Cessation
24	0001472	SHYAM SINGH	01-10-2015	01-10-2015	Cessation
25	0001474	YADRAM SINGH	01-10-2015	01-10-2015	Cessation
26	0001476	RAJESH SHARMA	01-10-2015	01-10-2015	Cessation
27	0001479	ARVIND	01-10-2015	01-10-2015	Cessation
28	0001481	MUKESH SINGH	01-10-2015	01-10-2015	Cessation
29	0001482	SANTOSH YADAV	01-10-2015	01-10-2015	Cessation
30	0001483	KANNU	01-10-2015	01-10-2015	Cessation
31	0001492	BRIJ KISHORE	01-10-2015	01-10-2015	Cessation
32	0001493	CHATRAPAL	01-10-2015	01-10-2015	Cessation
33	0001496	DIPENDRA	01-10-2015	01-10-2015	Cessation
34	0001498	MUKUT SINGH	01-10-2015	01-10-2015	Cessation
35	0001499	PRADEEP	01-10-2015	01-10-2015	Cessation
36	0001502	SURESH KUMAR	01-10-2015	01-10-2015	Cessation
37	0001508	ROHIT	01-10-2015	01-10-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **10/11/2015 15:58:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.