

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)**

ESTABLISHMENT ID : DLCPM0036373000
NAME OF ESTABLISHMENT : VIJAY LAXMI MANSOL PRIATE LIMITED
TRRN : 1011601012521

Employer E-Sewa
ECR UPLOADED 12/01/2016 11:36:16

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	9180	9180	1102	1102	765	765	337	337	0	0
2	0000097	VIJAY PRATAP SINGH	8292	8292	995	995	691	691	304	304	3	0
3	0000107	MANJU DEVI	9180	9180	1102	1102	765	765	337	337	0	0
4	0000151	GYARSI LAL	7699	7699	924	924	641	641	283	283	5	0
5	0000156	BRAHAM PRAKASH	0	0	0	0	0	0	0	0	0	0
6	0000175	RAM KRIPAL	0	0	0	0	0	0	0	0	0	0
7	0000180	PAWAN JEET	8292	8292	995	995	691	691	304	304	3	0
8	0000183	MUKESH KUMAR	7995	7995	959	959	666	666	293	293	4	0
9	0000210	SANJAY KUMAR	7699	7699	924	924	641	641	283	283	5	0
10	0000213	DHAN SINGH	7995	7995	959	959	666	666	293	293	4	0
11	0000220	SANDEEP	9533	9533	1144	1144	794	794	350	350	0	0
12	0000226	ROHIT	8292	8292	995	995	691	691	304	304	3	0
13	0000278	PARVIN KUMAR DWIVEDI	8292	8292	995	995	691	691	304	304	3	0
14	0000281	BHARAT	8588	8588	1031	1031	715	715	316	316	2	0
15	0000282	SUDHIR KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
16	0000285	BHANU PRATAP SINGH	8292	8292	995	995	691	691	304	304	3	0
17	0000286	GOVIND SINGH	8884	8884	1066	1066	740	740	326	326	1	0
18	0000288	MANOJ KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
19	0000290	MUNESH KUMAR SHARMA	8292	8292	995	995	691	691	304	304	3	0
20	0000301	ARCHANA DEVI	8588	8588	1031	1031	715	715	316	316	2	0
21	0000305	FIROZ AHMED	7995	7995	959	959	666	666	293	293	4	0
22	0000308	ASHISH KUMAR DWIVEDI	8292	8292	995	995	691	691	304	304	3	0
23	0000382	LALAMAN	8292	8292	995	995	691	691	304	304	3	0
24	0000512	RAM SUCHIT SINGH	9234	9234	1108	1108	769	769	339	339	1	0
25	0000632	KISHAN	8292	8292	995	995	691	691	304	304	3	0
26	0000654	RAJ PAL SINGH	9533	9533	1144	1144	794	794	350	350	0	0
27	0000655	ASHOK KUMAR MALIK	8292	8292	995	995	691	691	304	304	3	0
28	0000656	ANIL KUMAR	9533	9533	1144	1144	794	794	350	350	0	0
29	0000657	ATUL KUMAR	7995	7995	959	959	666	666	293	293	4	0
30	0000659	PRABHAT KUMAR	8588	8588	1031	1031	715	715	316	316	2	0
31	0000661	ARUN KUMAR CHAUHAN	9533	9533	1144	1144	794	794	350	350	0	0
32	0000663	AVDHESH	8292	8292	995	995	691	691	304	304	3	0

33	0000667	AMIT KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
34	0000669	ABBAL SINGH	9180	9180	1102	1102	765	765	337	337	0	0
35	0000673	GOVIND SINGH	6868	6868	824	824	572	572	252	252	9	0
36	0000674	RAHUL KUMAR	11970	11970	1436	1436	997	997	439	439	1	0
37	0000675	MAHESH THAKUR	8588	8588	1031	1031	715	715	316	316	2	0
38	0000678	BHAGWAT	7995	7995	959	959	666	666	293	293	4	0
39	0000680	SUSHIL KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
40	0000684	ALOK KUMAR	8292	8292	995	995	691	691	304	304	3	0
41	0000687	RAJENDRA SINGH	0	0	0	0	0	0	0	0	0	0
42	0000688	SARVESH SINGH	0	0	0	0	0	0	0	0	0	0
43	0000689	AJIT KUMAR	9533	9533	1144	1144	794	794	350	350	0	0
44	0000694	AMIT SINGH	7699	7699	924	924	641	641	283	283	5	0
45	0000695	AVNENDRA SINGH	8884	8884	1066	1066	740	740	326	326	1	0
46	0000696	HARISH SINGH	9180	9180	1102	1102	765	765	337	337	0	0
47	0000697	JAWALA PRASAD	9180	9180	1102	1102	765	765	337	337	0	0
48	0000698	MUKESH KUMAR	9533	9533	1144	1144	794	794	350	350	0	0
49	0000701	RAJEEV CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
50	0000703	RAMESH CHAND	8588	8588	1031	1031	715	715	316	316	2	0
51	0000735	SATYAVEER SINGH	7107	7107	853	853	592	592	261	261	7	0
52	0000737	SHWETA CHAUHAN	12327	12327	1479	1479	1027	1027	452	452	0	0
53	0000754	ARVIND KUMAR	2961	2961	355	355	247	247	108	108	21	0
54	0000755	ASWANI	8292	8292	995	995	691	691	304	304	3	0
55	0000784	ASHOK KUMAR	9533	9533	1144	1144	794	794	350	350	0	0
56	0000786	SHYAM RAO	8292	8292	995	995	691	691	304	304	3	0
57	0000787	MUNEEV KHAN	9180	9180	1102	1102	765	765	337	337	0	0
58	0000794	RATNESH	9533	9533	1144	1144	794	794	350	350	0	0
59	0000795	ASALAM	7699	7699	924	924	641	641	283	283	5	0
60	0000807	SUNIL KUMAR	9533	9533	1144	1144	794	794	350	350	0	0
61	0000814	DEVENDRA SINGH	9180	9180	1102	1102	765	765	337	337	0	0
62	0000815	ANSHUL	5330	5330	640	640	444	444	196	196	13	0
63	0000819	RAGH BENDRA SINGH	6869	6869	824	824	572	572	252	252	10	0
64	0000820	RAKESH	8884	8884	1066	1066	740	740	326	326	1	0
65	0000821	JOGINDER	7107	7107	853	853	592	592	261	261	7	0
66	0000823	HEERA LAL	7107	7107	853	853	592	592	261	261	7	0
67	0000824	RAJU YADAV	10140	10140	1217	1217	845	845	372	372	0	0
68	0000825	RAJ KUMAR YADAV	5923	5923	711	711	493	493	218	218	11	0
69	0000837	RAM NAJAR	3257	3257	391	391	271	271	120	120	20	0
70	0000841	JULFEKAR	7699	7699	924	924	641	641	283	283	5	0
71	0000843	JITENDRA ARORA	8884	8884	1066	1066	740	740	326	326	1	0
72	0000854	PANKAJ RAI	9180	9180	1102	1102	765	765	337	337	0	0
73	0000857	RAKESH KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
74	0000858	CHANDER SHAKER SHAH	9180	9180	1102	1102	765	765	337	337	0	0
75	0000860	KALYAN SINGH	7995	7995	959	959	666	666	293	293	4	0
76	0000989	RAJU SHARMA	9533	9533	1144	1144	794	794	350	350	0	0
77	0000990	ROSHAN LAL	7107	7107	853	853	592	592	261	261	7	0
78	0001176	SARITA	8884	8884	1066	1066	740	740	326	326	1	0

79	0001186	RAM ASRE	8276	8276	993	993	689	689	304	304	8	0
80	0001187	MAHI PAL	10794	10794	1295	1295	899	899	396	396	1	0
81	0001188	SUNEEL SHARMA	8292	8292	995	995	691	691	304	304	3	0
82	0001190	SHIV KUMAR CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
83	0001209	KULDEEP SINGH KUSHWAH	8588	8588	1031	1031	715	715	316	316	2	0
84	0001227	PRIYANKA CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
85	0001228	VIVEK CHAUHAN	11583	11583	1390	1390	965	965	425	425	0	0
86	0001231	JAGVEER SINGH	9533	9533	1144	1144	794	794	350	350	0	0
87	0001232	RAMRATAN	7995	7995	959	959	666	666	293	293	4	0
88	0001234	NARESH KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
89	0001237	RAJVEER	9533	9533	1144	1144	794	794	350	350	0	0
90	0001238	PRATAP	9533	9533	1144	1144	794	794	350	350	0	0
91	0001239	SALIM ALI	9533	9533	1144	1144	794	794	350	350	0	0
92	0001242	BABITA	7995	7995	959	959	666	666	293	293	4	0
93	0001248	SOBHAN SINGH	0	0	0	0	0	0	0	0	0	0
94	0001269	OM PRAKASH	9180	9180	1102	1102	765	765	337	337	0	0
95	0001270	SANJAY	7699	7699	924	924	641	641	283	283	5	0
96	0001271	SHIPRA CHAUHAN	8292	8292	995	995	691	691	304	304	3	0
97	0001272	SURENDER SINGH	8884	8884	1066	1066	740	740	326	326	1	0
98	0001275	PRITI DEVI	8292	8292	995	995	691	691	304	304	3	0
99	0001279	SURENDER SAINI	10140	10140	1217	1217	845	845	372	372	0	0
100	0001280	SUNITA DEVI	296	296	36	36	25	25	11	11	30	0
101	0001282	JITENDER CHAUHAN	9533	9533	1144	1144	794	794	350	350	0	0
102	0001294	MAHAVIR	6619	6619	794	794	551	551	243	243	4	0
103	0001295	AJAY KUMAR	6865	6865	824	824	572	572	252	252	3	0
104	0001296	MOHAN PRATAP	7600	7600	912	912	633	633	279	279	0	0
105	0001299	DEVKINANDAN	0	0	0	0	0	0	0	0	0	0
106	0001301	HEMA	7996	7996	960	960	666	666	294	294	4	0
107	0001302	JAS PAL	8292	8292	995	995	691	691	304	304	3	0
108	0001303	KAVITA SHARMA	8682	8682	1042	1042	723	723	319	319	1	0
109	0001304	MAHESH KUMAR SHARMA	8144	8144	977	977	678	678	299	299	3	0
110	0001305	MANOJ KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
111	0001306	MUNNA LAL	9533	9533	1144	1144	794	794	350	350	0	0
112	0001307	NARESH RAJPUT	8977	8977	1077	1077	748	748	329	329	0	0
113	0001308	RAJENDER SINGH	9533	9533	1144	1144	794	794	350	350	0	0
114	0001310	RAM PRAKASH	8292	8292	995	995	691	691	304	304	3	0
115	0001311	RAMESH MALHOTRA	8535	8535	1024	1024	711	711	313	313	2	0
116	0001313	JOGINDER SINGH MALHOTRA	8884	8884	1066	1066	740	740	326	326	1	0
117	0001314	ARVIND KUMAR	7995	7995	959	959	666	666	293	293	4	0
118	0001315	JAI NARAYAN	8588	8588	1031	1031	715	715	316	316	2	0
119	0001316	AMAN SINGH	9533	9533	1144	1144	794	794	350	350	0	0
120	0001317	UMESH KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
121	0001318	KULVINDER SINGH	9180	9180	1102	1102	765	765	337	337	0	0
122	0001319	BALVEER	9180	9180	1102	1102	765	765	337	337	0	0

123	0001324	NAIN SINGH	9533	9533	1144	1144	794	794	350	350	0	0
124	0001325	VIJAY KUMAR CHAUHDHARY	9533	9533	1144	1144	794	794	350	350	0	0
125	0001326	ARVIND KUMAR	9533	9533	1144	1144	794	794	350	350	0	0
126	0001327	RINKU	9533	9533	1144	1144	794	794	350	350	0	0
127	0001328	AMIT KUMAR SAXENA	9533	9533	1144	1144	794	794	350	350	0	0
128	0001336	ROHIT JAIN	10140	10140	1217	1217	845	845	372	372	0	0
129	0001338	MOHIT MALIK	8588	8588	1031	1031	715	715	316	316	2	0
130	0001339	RAHUL SAINI	0	0	0	0	0	0	0	0	0	0
131	0001340	IMRAN KHAN	7699	7699	924	924	641	641	283	283	5	0
132	0001342	DEEPAK	7355	7355	883	883	613	613	270	270	1	0
133	0001343	JINAT BANO	8884	8884	1066	1066	740	740	326	326	1	0
134	0001344	MANOJ KUMAR	6865	6865	824	824	572	572	252	252	3	0
135	0001371	AKSHAY KUMAR CHAUDHARY	4579	4579	549	549	381	381	168	168	17	0
136	0001372	SHIVKUMAR	7355	7355	883	883	613	613	270	270	1	0
137	0001389	JITENDER KUMAR	7699	7699	924	924	641	641	283	283	5	0
138	0001390	RAJINDER	8884	8884	1066	1066	740	740	326	326	1	0
139	0001391	DEEPA BISHT	3850	3850	462	462	321	321	141	141	18	0
140	0001392	SURENDRA SINGH	9533	9533	1144	1144	794	794	350	350	0	0
141	0001394	SHALINI CHAUHAN	5330	5330	640	640	444	444	196	196	13	0
142	0001398	NAVEEN KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
143	0001403	SATISH KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
144	0001409	FAZAL KHAN	11154	11154	1338	1338	929	929	409	409	0	0
145	0001411	FARUKH ALI	9180	9180	1102	1102	765	765	337	337	0	0
146	0001412	SUMIT SHARMA	9180	9180	1102	1102	765	765	337	337	0	0
147	0001416	RAJENDRA KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
148	0001417	JANAMJAY	9180	9180	1102	1102	765	765	337	337	0	0
149	0001420	ROHIT CHAUHAN	0	0	0	0	0	0	0	0	0	0
150	0001421	MOHD. DANISH	9180	9180	1102	1102	765	765	337	337	0	0
151	0001426	RAJEEV BISHT	9180	9180	1102	1102	765	765	337	337	0	0
152	0001427	SULEMAN	9180	9180	1102	1102	765	765	337	337	0	0
153	0001428	ZUBER	9180	9180	1102	1102	765	765	337	337	0	0
154	0001429	DEEPAK SINGH	9180	9180	1102	1102	765	765	337	337	0	0
155	0001431	PRADEEP KUMAR	0	0	0	0	0	0	0	0	0	0
156	0001432	PRASHANT	6374	6374	765	765	531	531	234	234	5	0
157	0001433	VINIT KUMAR	6619	6619	794	794	551	551	243	243	4	0
158	0001434	ABHISHEK KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
159	0001487	RITURAJ CHAUDHARY	8588	8588	1031	1031	715	715	316	316	2	0
160	0001488	SUNIL JHA	8292	8292	995	995	691	691	304	304	3	0
161	0001489	ARSHAD QURESHI	0	0	0	0	0	0	0	0	0	0
162	0001490	GOPAL KUMAR	3187	3187	382	382	265	265	117	117	18	0
163	0001491	KULDEEP CHAUHAN	8292	8292	995	995	691	691	304	304	3	0
164	0001510	SANDEEP KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
165	0001511	MUJIBUR REHMAN	0	0	0	0	0	0	0	0	0	0
166	0001512	SALMAN KHAN	0	0	0	0	0	0	0	0	0	0
167	0001513	KAJU RAM	9180	9180	1102	1102	765	765	337	337	0	0
168	0001514	MOBIN	9180	9180	1102	1102	765	765	337	337	0	0

169	0001515	SHIVAM	10998	10998	1320	1320	916	916	404	404	0	0
170	0001516	SUMITRA	9180	9180	1102	1102	765	765	337	337	0	0
171	0001517	SANJAY KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
172	0001518	DHARMENDRA SINGH	10140	10140	1217	1217	845	845	372	372	0	0
173	0001519	SUNIL KUMAR	8292	8292	995	995	691	691	304	304	3	0
174	0001520	LOKENDER PRATAP SINGH	0	0	0	0	0	0	0	0	0	0
175	0001521	DEEPAK CHOUHAN	7699	7699	924	924	641	641	283	283	5	0
176	0001522	RANDHIR SINGH	2944	2944	353	353	245	245	108	108	22	0
177	0001523	RAVI KUMAR	8645	8645	1037	1037	720	720	317	317	3	0
178	0001524	RAVI	8645	8645	1037	1037	720	720	317	317	3	0
179	0001525	MUKESH SINGH	10794	10794	1295	1295	899	899	396	396	1	0
180	0001526	RAVI BHADAURIYA	11154	11154	1338	1338	929	929	409	409	0	0
181	0001527	ANIL CHAUHAN	9355	9355	1123	1123	779	779	344	344	5	0
GRAND TOTAL			1433931	1433931	172084	172084	119452	119452	52632	52632	462	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	172084	52632	12188	119452	7170	200	363726
TOTAL AMOUNT BEING REMITTED	172084	52632	12188	119452	7170	200	363726

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
1	0001525	MUKESH SINGH	SH. SOBRAN SINGH	Father	15-10-1973	Male	01-12-2015	01-12-2015
2	0001526	RAVI BHADAURIYA	SH. UDAYVEER SINGH	Father	15-08-1988	Male	01-12-2015	01-12-2015
3	0001527	ANIL CHAUHAN	SH. VIRENDER SINGH	Father	06-09-1969	Male	01-12-2015	01-12-2015

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	0000156	BRAHAM PRAKASH	01-12-2015	01-12-2015	Cessation
2	0000175	RAM KRIPAL	01-12-2015	01-12-2015	Cessation
3	0000687	RAJENDRA SINGH	01-12-2015	01-12-2015	Cessation
4	0000688	SARVESH SINGH	01-12-2015	01-12-2015	Cessation
5	0001248	SOBHAN SINGH	01-12-2015	01-12-2015	Cessation
6	0001299	DEVKINANDAN	01-12-2015	01-12-2015	Cessation
7	0001339	RAHUL SAINI	01-12-2015	01-12-2015	Cessation
8	0001420	ROHIT CHAUHAN	01-12-2015	01-12-2015	Cessation
9	0001431	PRADEEP KUMAR	01-12-2015	01-12-2015	Cessation
10	0001489	ARSHAD QURESHI	01-12-2015	01-12-2015	Cessation
11	0001511	MUJIBUR REHMAN	01-12-2015	01-12-2015	Cessation
12	0001512	SALMAN KHAN	01-12-2015	01-12-2015	Cessation
13	0001520	LOKENDER PRATAP SINGH	01-12-2015	01-12-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **12/01/2016 11:36:16** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.