

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)**

ESTABLISHMENT ID : DLCPM0036373000
NAME OF ESTABLISHMENT : VIJAY LAXMI MANSOL PRIATE LIMITED
TRRN : 1011604014246

Employer E-Sewa
ECR UPLOADED 13/04/2016 10:40:52

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	0000107	MANJU DEVI	7699	7699	924	924	641	641	283	283	5	0
3	0000151	GYARSILAL	0	0	0	0	0	0	0	0	0	0
4	0000180	PAWAN JEET	7403	7403	888	888	617	617	271	271	6	0
5	0000183	MUKESH KUMAR	7699	7699	924	924	641	641	283	283	5	0
6	0000210	SANJAY KUMAR	0	0	0	0	0	0	0	0	0	0
7	0000213	DHAN SINGH	6811	6811	817	817	567	567	250	250	8	0
8	0000220	SANDEEP	8884	8884	1066	1066	740	740	326	326	1	0
9	0000226	ROHIT	7995	7995	959	959	666	666	293	293	4	0
10	0000278	PARVIN KUMAR DWIVEDI	8292	8292	995	995	691	691	304	304	3	0
11	0000281	BHARAT	7995	7995	959	959	666	666	293	293	4	0
12	0000282	SUDHIR KUMAR	8588	8588	1031	1031	715	715	316	316	2	0
13	0000285	BHANU PRATAP SINGH	7995	7995	959	959	666	666	293	293	4	0
14	0000286	GOVIND SINGH	7699	7699	924	924	641	641	283	283	5	0
15	0000288	MANOJ KUMAR	7995	7995	959	959	666	666	293	293	4	0
16	0000290	MUNESH KUMAR SHARMA	0	0	0	0	0	0	0	0	0	0
17	0000301	ARCHANA DEVI	8292	8292	995	995	691	691	304	304	3	0
18	0000305	FIROZ AHMED	7403	7403	888	888	617	617	271	271	6	0
19	0000308	ASHISH KUMAR DWIVEDI	7403	7403	888	888	617	617	271	271	6	0
20	0000382	LALAMAN	7995	7995	959	959	666	666	293	293	4	0
21	0000512	RAM SUCHIT SINGH	9234	9234	1108	1108	769	769	339	339	1	0
22	0000632	KISHAN	7995	7995	959	959	666	666	293	293	4	0
23	0000654	RAJ PAL SINGH	9237	9237	1108	1108	769	769	339	339	1	0
24	0000655	ASHOK KUMAR MALIK	7699	7699	924	924	641	641	283	283	5	0
25	0000656	ANIL KUMAR	9237	9237	1108	1108	769	769	339	339	1	0
26	0000657	ATUL KUMAR	8292	8292	995	995	691	691	304	304	3	0
27	0000659	PRABHAT KUMAR	7995	7995	959	959	666	666	293	293	4	0
28	0000661	ARUN KUMAR CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
29	0000663	AVDHESH	8292	8292	995	995	691	691	304	304	3	0
30	0000667	AMIT KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
31	0000669	ABBAL SINGH	5034	5034	604	604	419	419	185	185	14	0
32	0000673	GOVIND SINGH	9180	9180	1102	1102	765	765	337	337	0	0
33	0000674	RAHUL	11070	11070	1426	1426	907	907	420	420	1	0

79	0001228	CHAUHAN VIVEK CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
80	0001231	JAGVEER SINGH	9237	9237	1108	1108	769	769	339	339	1	0
81	0001232	RAMRATAN	7699	7699	924	924	641	641	283	283	5	0
82	0001234	NARESH KUMAR	0	0	0	0	0	0	0	0	0	0
83	0001237	RAJVEER	9180	9180	1102	1102	765	765	337	337	0	0
84	0001238	PRATAP	9237	9237	1108	1108	769	769	339	339	1	0
85	0001239	SALIM ALI	9237	9237	1108	1108	769	769	339	339	1	0
86	0001242	BABITA	7403	7403	888	888	617	617	271	271	6	0
87	0001269	OM PRAKASH	7995	7995	959	959	666	666	293	293	4	0
88	0001270	SANJAY	7995	7995	959	959	666	666	293	293	4	0
89	0001271	SHIPRA CHAUHAN	7995	7995	959	959	666	666	293	293	4	0
90	0001272	SURENDER SINGH	8588	8588	1031	1031	715	715	316	316	2	0
91	0001275	PRITI DEVI	7699	7699	924	924	641	641	283	283	5	0
92	0001279	SURENDER SAINI	10140	10140	1217	1217	845	845	372	372	0	0
93	0001280	SUNITA DEVI	9180	9180	1102	1102	765	765	337	337	0	0
94	0001282	JITENDER CHAUHAN	9180	9180	1102	1102	765	765	337	337	0	0
95	0001294	MAHAVIR	7355	7355	883	883	613	613	270	270	1	0
96	0001295	AJAY KUMAR	7355	7355	883	883	613	613	270	270	1	0
97	0001296	MOHAN PRATAP	7110	7110	853	853	592	592	261	261	2	0
98	0001301	HEMA	7995	7995	959	959	666	666	293	293	4	0
99	0001302	JAS PAL	8884	8884	1066	1066	740	740	326	326	1	0
100	0001303	KAVITA SHARMA	8588	8588	1031	1031	715	715	316	316	2	0
101	0001304	MAHESH KUMAR SHARMA	8588	8588	1031	1031	715	715	316	316	2	0
102	0001305	MANOJ KUMAR	7699	7699	924	924	641	641	283	283	5	0
103	0001306	MUNNA LAL	9180	9180	1102	1102	765	765	337	337	0	0
104	0001307	NARESH RAJPUT	7995	7995	959	959	666	666	293	293	4	0
105	0001308	RAJENDER SINGH	9180	9180	1102	1102	765	765	337	337	0	0
106	0001310	RAM PRAKASH	7995	7995	959	959	666	666	293	293	4	0
107	0001311	RAMESH MALHOTRA	7995	7995	959	959	666	666	293	293	4	0
108	0001313	JOGINDER SINGH MALHOTRA	7995	7995	959	959	666	666	293	293	4	0
109	0001314	ARVIND KUMAR	0	0	0	0	0	0	0	0	31	0
110	0001315	JAI NARAYAN	5626	5626	675	675	469	469	206	206	12	0
111	0001316	AMAN SINGH	0	0	0	0	0	0	0	0	0	0
112	0001317	UMESH KUMAR	0	0	0	0	0	0	0	0	31	0
113	0001318	KULVINDER SINGH	7403	7403	888	888	617	617	271	271	6	0
114	0001319	BALVEER	9237	9237	1108	1108	769	769	339	339	1	0
115	0001324	NAIN SINGH	9180	9180	1102	1102	765	765	337	337	0	0
116	0001325	VIJAY KUMAR CHAUHDHARY	9180	9180	1102	1102	765	765	337	337	0	0
117	0001326	ARVIND KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
118	0001327	RINKU	9180	9180	1102	1102	765	765	337	337	0	0
119	0001328	AMIT KUMAR SAXENA	9237	9237	1108	1108	769	769	339	339	1	0
120	0001336	ROHIT JAIN	9159	9159	1099	1099	763	763	336	336	3	0
121	0001338	MOHIT MALIK	5923	5923	711	711	493	493	218	218	11	0
122	0001340	IMRAN KHAN	0	0	0	0	0	0	0	0	31	0
123	0001342	DEEPAK	6619	6619	794	794	551	551	243	243	4	0

124	0001343	JINAT BANO	7699	7699	924	924	641	641	283	283	5	0
125	0001344	MANOJ KUMAR	6865	6865	824	824	572	572	252	252	3	0
126	0001371	AKSHAY KUMAR CHAUDHARY	9813	9813	1178	1178	817	817	361	361	1	0
127	0001389	JITNENDER KUMAR	8884	8884	1066	1066	740	740	326	326	1	0
128	0001390	RAJINDER	7995	7995	959	959	666	666	293	293	4	0
129	0001391	DEEPA BISHT	6219	6219	746	746	518	518	228	228	10	0
130	0001392	SURENDRA SINGH	8884	8884	1066	1066	740	740	326	326	1	0
131	0001394	SHALINI CHAUHAN	4146	4146	498	498	345	345	153	153	17	0
132	0001416	RAJENDRA KUMAR	7995	7995	959	959	666	666	293	293	4	0
133	0001417	JANAMJAY	8884	8884	1066	1066	740	740	326	326	1	0
134	0001429	DEEPAK SINGH	0	0	0	0	0	0	0	0	0	0
135	0001432	PRASHANT	6374	6374	765	765	531	531	234	234	5	0
136	0001433	VINIT KUMAR	6129	6129	735	735	511	511	224	224	6	0
137	0001434	ABHISHEK KUMAR	4442	4442	533	533	370	370	163	163	16	0
138	0001487	RITURAJ CHAUDHARY	0	0	0	0	0	0	0	0	0	0
139	0001488	SUNIL JHA	8292	8292	995	995	691	691	304	304	3	0
140	0001490	GOPAL KUMAR	6619	6619	794	794	551	551	243	243	4	0
141	0001491	KULDEEP CHAUHAN	7699	7699	924	924	641	641	283	283	5	0
142	0001510	SANDEEP KUMAR	0	0	0	0	0	0	0	0	0	0
143	0001513	KAJU RAM	0	0	0	0	0	0	0	0	0	0
144	0001517	SANJAY KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
145	0001518	DHARMENDRA SINGH	10140	10140	1217	1217	845	845	372	372	0	0
146	0001519	SUNIL KUMAR	7995	7995	959	959	666	666	293	293	4	0
147	0001521	DEEPAK CHOUHAN	9180	9180	1102	1102	765	765	337	337	0	0
148	0001522	RANDHIR SINGH	10140	10140	1217	1217	845	845	372	372	0	0
149	0001523	RAVI KUMAR	9180	9180	1102	1102	765	765	337	337	0	0
150	0001524	RAVI	9237	9237	1108	1108	769	769	339	339	1	0
151	0001525	MUKESH SINGH	9355	9355	1123	1123	779	779	344	344	5	0
152	0001526	RAVI BHADAURIYA	10075	10075	1209	1209	839	839	370	370	3	0
153	0001527	ANIL CHAUHAN	9715	9715	1166	1166	809	809	357	357	4	0
154	0001528	ANURAG SINGH	4942	4942	593	593	412	412	181	181	12	0
155	0001529	BABLU	6707	6707	805	805	559	559	246	246	7	0
156	0001530	GANGA DHAR	7413	7413	890	890	618	618	272	272	5	0
157	0001531	GAURAV	0	0	0	0	0	0	0	0	26	0
158	0001532	KAMALA DEVI	7766	7766	932	932	647	647	285	285	4	0
159	0001533	KAMLESH ARYA	8119	8119	974	974	676	676	298	298	3	0
160	0001534	KANHAI TANTI	8472	8472	1017	1017	706	706	311	311	2	0
161	0001535	KESHAV	8119	8119	974	974	676	676	298	298	3	0
162	0001536	MOHIT KUMAR	4589	4589	551	551	382	382	169	169	13	0
163	0001537	NETRANAND PRADHAN	13000	13000	1560	1560	1083	1083	477	477	0	0
164	0001538	NOMIKA RANI	7766	7766	932	932	647	647	285	285	4	0
165	0001539	PAPA JOY	8119	8119	974	974	676	676	298	298	3	0
166	0001540	PRADEEP KUMAR DHALL	0	0	0	0	0	0	0	0	26	0
167	0001541	PUNAM SINGH	9178	9178	1101	1101	765	765	336	336	0	0
168	0001542	RADHA TOMAR	8472	8472	1017	1017	706	706	311	311	2	0

169	0001543	RADHESHYAM KHARWAR	8119	8119	974	974	676	676	298	298	3	0
170	0001544	RAJA KHAN	7766	7766	932	932	647	647	285	285	4	0
171	0001545	RAMAN KUMAR	8472	8472	1017	1017	706	706	311	311	2	0
172	0001546	RAMESH PRASAD	7766	7766	932	932	647	647	285	285	4	0
173	0001547	RANJAY KUMAR	8119	8119	974	974	676	676	298	298	3	0
174	0001548	RANJEET	7766	7766	932	932	647	647	285	285	4	0
175	0001549	RANJEET YADAV	8472	8472	1017	1017	706	706	311	311	2	0
176	0001550	RINKI SINGH	7766	7766	932	932	647	647	285	285	4	0
177	0001553	SHASHI PRABHA	7766	7766	932	932	647	647	285	285	4	0
178	0001554	SUSHILA	0	0	0	0	0	0	0	0	26	0
179	0001555	VUJETA	8119	8119	974	974	676	676	298	298	3	0
180	0001556	VIKAS BABU	0	0	0	0	0	0	0	0	26	0
181	0001557	VINIT KUMAR	5648	5648	678	678	470	470	208	208	10	0
182	0001558	ANWAR HUSSAIN	8119	8119	974	974	676	676	298	298	3	0
183	0001559	AMAR PRATAP SINGH	5295	5295	635	635	441	441	194	194	11	0
184	0001560	MANOJ	0	0	0	0	0	0	0	0	26	0
185	0001561	RAM KUMAR	5648	5648	678	678	470	470	208	208	10	0
186	0001565	MD.ADNAN	3883	3883	466	466	323	323	143	143	15	0
187	0001566	NAZRANA PARVEEN	8119	8119	974	974	676	676	298	298	3	0
188	0001567	AAKASH	0	0	0	0	0	0	0	0	26	0
189	0001575	RAHUL KUMAR	0	0	0	0	0	0	0	0	26	0
190	0001576	SANJAY	8119	8119	974	974	676	676	298	298	3	0
191	0001578	SHABANA KHATOON	7766	7766	932	932	647	647	285	285	4	0
192	0001580	VIKRAM SINGH ATWAL	4236	4236	508	508	353	353	155	155	14	0
193	0001584	BASANTA RANA	7413	7413	890	890	618	618	272	272	5	0
194	0001585	CHANDAN KUMAR THAKUR	8119	8119	974	974	676	676	298	298	3	0
195	0001586	MUKESH CHAUHAN	9355	9355	1123	1123	779	779	344	344	5	0
196	0001587	NITIN KHURANA	10140	10140	1217	1217	845	845	372	372	0	0
197	0001588	VIJAY CHAUHAN	5923	5923	711	711	493	493	218	218	11	0
198	0001590	ARJUN	0	0	0	0	0	0	0	0	26	0
199	0001591	AREVIND KUMAR	5648	5648	678	678	470	470	208	208	10	0
200	0001592	SASHI	0	0	0	0	0	0	0	0	26	0
201	0001593	ROSHAN JHA	3554	3554	426	426	296	296	130	130	19	0
202	0001596	MD JASIM	8119	8119	974	974	676	676	298	298	3	0
203	0001597	SEEMA	7699	7699	924	924	641	641	283	283	5	0
204	0001598	GEETA DEVI	8292	8292	995	995	691	691	304	304	3	0
205	0001599	SATYA PARKASH BAJPAYEE	7995	7995	959	959	666	666	293	293	4	0
206	0001600	BHAGWAT SINGH	8884	8884	1066	1066	740	740	326	326	1	0
207	0001601	SIDDHARTH CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
208	0001602	RAHUL KUMAR	8119	8119	974	974	676	676	298	298	3	0
209	0001603	PRADEEP GIRI	8119	8119	974	974	676	676	298	298	3	0
210	0001604	SURAJ	7060	7060	847	847	588	588	259	259	6	0
211	0001605	ITASH KUMAR	7766	7766	932	932	647	647	285	285	4	0
212	0001606	VISHAL	8119	8119	974	974	676	676	298	298	3	0
213	0001607	RAJ KUMAR	4589	4589	551	551	382	382	169	169	13	0

214	0001608	RISHI PAL	8119	8119	974	974	676	676	298	298	3	0
215	0001609	JEETU RAM SUNA	7766	7766	932	932	647	647	285	285	4	0
216	0001610	KURESHA	7766	7766	932	932	647	647	285	285	4	0
217	0001611	SANTOSH KUMARI	5648	5648	678	678	470	470	208	208	10	0
218	0001612	AVINESH	3883	3883	466	466	323	323	143	143	15	0
219	0001613	SANJAY KUMAR	0	0	0	0	0	0	0	0	26	0
220	0001614	SUDHIR	0	0	0	0	0	0	0	0	26	0
221	0001615	RAVI KANT KUMAR	7766	7766	932	932	647	647	285	285	4	0
222	0001616	SANJAY	0	0	0	0	0	0	0	0	26	0
223	0001617	RAJ KUMAR	3177	3177	381	381	265	265	116	116	17	0
224	0001618	NIRANJAN SINGH	3530	3530	424	424	294	294	130	130	16	0
225	0001619	VIJETA SINGH	9180	9180	1102	1102	765	765	337	337	0	0
226	0001620	UMESH KUMAR	4942	4942	593	593	412	412	181	181	0	0
227	0001621	MAYA	4589	4589	551	551	382	382	169	169	0	0
228	0001622	DEEPAK KUMAR	4236	4236	508	508	353	353	155	155	0	0
229	0001623	ANKUR SHARMA	4236	4236	508	508	353	353	155	155	0	0
230	0001624	VIJAY KUMAR	3530	3530	424	424	294	294	130	130	0	0
231	0001625	DHARMENDRA KUMAR	3530	3530	424	424	294	294	130	130	0	0
GRAND TOTAL			1642726	1642726	197124	197124	136834	136834	60290	60290	1179	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	197124	60290	13963	136834	8214	200	416625
TOTAL AMOUNT BEING REMITTED	197124	60290	13963	136834	8214	200	416625

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	0001619	VIJETA SINGH	SH. ALOK KUMAR PATHAK	Husband	04-05-1980	Female	01-03-2016	01-03-2016
2	0001620	UMESH KUMAR	SH.NANAK CHAND	Father	03-05-1980	Male	13-03-2016	13-03-2016
3	0001621	MAYA	SH.JAI LAL	Husband	01-01-1983	Female	14-03-2016	14-03-2016
4	0001622	DEEPAK KUMAR	SH.BECHU KHARWAR	Father	04-12-1996	Male	15-03-2016	15-03-2016
5	0001623	ANKUR SHARMA	SH. ASHOK SHARMA	Father	04-08-1995	Male	15-03-2016	15-03-2016
6	0001624	VIJAY KUMAR	SHLT. JAYANTI PRASAD	Father	10-05-1976	Male	17-03-2016	17-03-2016
7	0001625	DHARMENDRA KUMAR	SH.VED PRAKASH	Father	06-04-1995	Male	17-03-2016	17-03-2016

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	0000151	GYARSILAL	01-03-2016	01-03-2016	Cessation
2	0000210	SANJAY KUMAR	01-03-2016	01-03-2016	Cessation
3	0000213	DHAN SINGH	31-03-2016	31-03-2016	Cessation
4	0000281	BHARAT	31-03-2016	31-03-2016	Cessation
5	0000285	BHANU PRATAP SINGH	31-03-2016	31-03-2016	Cessation
6	0000286	GOVIND SINGH	31-03-2016	31-03-2016	Cessation
7	0000288	MANOJ KUMAR	31-03-2016	31-03-2016	Cessation
8	0000290	MUNESH KUMAR SHARMA	01-03-2016	01-03-2016	Cessation
9	0000301	ARCHANA DEVI	31-03-2016	31-03-2016	Cessation
10	0000654	RAJ PAL SINGH	31-03-2016	31-03-2016	Cessation
11	0000667	AMIT KUMAR	31-03-2016	31-03-2016	Cessation

12	0000680	SUSHIL KUMAR	31-03-2016	31-03-2016	Cessation
13	0000695	AVNENDRA SINGH	31-03-2016	31-03-2016	Cessation
14	0000860	KALYAN SINGH	31-03-2016	31-03-2016	Cessation
15	0001227	PRIYANKA CHAUHAN	01-03-2016	01-03-2016	Cessation
16	0001234	NARESH KUMAR	01-03-2016	01-03-2016	Cessation
17	0001242	BABITA	31-03-2016	31-03-2016	Cessation
18	0001303	KAVITA SHARMA	31-03-2016	31-03-2016	Cessation
19	0001304	MAHESH KUMAR SHARMA	31-03-2016	31-03-2016	Cessation
20	0001313	JOGINDER SINGH MALHOTRA	31-03-2016	31-03-2016	Cessation
21	0001316	AMAN SINGH	01-03-2016	01-03-2016	Cessation
22	0001328	AMIT KUMAR SAXENA	31-03-2016	31-03-2016	Cessation
23	0001392	SURENDRA SINGH	31-03-2016	31-03-2016	Cessation
24	0001417	JANAMJAY	31-03-2016	31-03-2016	Cessation
25	0001429	DEEPAK SINGH	01-03-2016	01-03-2016	Cessation
26	0001487	RITURAJ CHAUDHARY	01-03-2016	01-03-2016	Cessation
27	0001510	SANDEEP KUMAR	01-03-2016	01-03-2016	Cessation
28	0001513	KAJU RAM	01-03-2016	01-03-2016	Cessation
29	0001519	SUNIL KUMAR	31-03-2016	31-03-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **13/04/2016 10:40:52** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.