

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DLCPM0036373000
NAME OF ESTABLISHMENT : VIJAY LAXMI MANSOL PRIATE LIMITED
TRRN : 1011611010554

Employer E-Sewa
ECR UPLOADED 11/11/2016 11:25:12

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	0000107	MANJU DEVI	9410	9410	1129	1129	784	784	345	345	1	0
2	0000278	PARVIN KUMAR DWIVEDI	8783	8783	1054	1054	732	732	322	322	3	0
3	0000512	RAM SUCHIT SINGH	9410	9410	1129	1129	784	784	345	345	1	0
4	0000656	ANIL KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
5	0000659	PRABHAT KUMAR	8469	8469	1016	1016	705	705	311	311	4	0
6	0000669	ABBAL SINGH	9724	9724	1167	1167	810	810	357	357	0	0
7	0000673	GOVIND SINGH	10098	10098	1212	1212	841	841	371	371	0	0
8	0000674	RAHUL KUMAR	12369	12369	1484	1484	1030	1030	454	454	0	0
9	0000675	MAHESH THAKUR	8469	8469	1016	1016	705	705	311	311	4	0
10	0000689	AJIT KUMAR	8469	8469	1016	1016	705	705	311	311	4	0
11	0000696	HARISH SINGH	9724	9724	1167	1167	810	810	357	357	0	0
12	0000697	JAWALA PRASAD	8156	8156	979	979	679	679	300	300	5	0
13	0000735	SATYAVEER SINGH	9724	9724	1167	1167	810	810	357	357	0	0
14	0000737	SHWETA CHAUHAN	14500	14500	1740	1740	1208	1208	532	532	0	0
15	0000754	ARVIND KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
16	0000786	SHYAM RAO	9724	9724	1167	1167	810	810	357	357	0	0
17	0000787	MUNEEV KHAN	9724	9724	1167	1167	810	810	357	357	0	0
18	0000795	ASALAM	3764	3764	452	452	314	314	138	138	19	0
19	0000814	DEVENDRA SINGH	9097	9097	1092	1092	758	758	334	334	2	0
20	0000815	ANSHUL	9097	9097	1092	1092	758	758	334	334	2	0
21	0000819	RAGH BENDRA SINGH	9813	9813	1178	1178	817	817	361	361	1	0
22	0000820	RAKESH	9410	9410	1129	1129	784	784	345	345	1	0
23	0000821	JOGINDER	8156	8156	979	979	679	679	300	300	5	0
24	0000823	HEERA LAL	9410	9410	1129	1129	784	784	345	345	1	0
25	0000824	RAJU YADAV	10140	10140	1217	1217	845	845	372	372	0	0
26	0000825	RAJ KUMAR YADAV	9724	9724	1167	1167	810	810	357	357	0	0
27	0000837	RAM NAJAR	7842	7842	941	941	653	653	288	288	6	0
28	0000841	JULFEKAR	9724	9724	1167	1167	810	810	357	357	0	0
29	0000843	JITENDRA ARORA	9410	9410	1129	1129	784	784	345	345	1	0
30	0000854	PANKAJ RAI	9724	9724	1167	1167	810	810	357	357	0	0
31	0000857	RAKESH KUMAR	8469	8469	1016	1016	705	705	311	311	4	0
32	0000989	RAJU SHARMA	0	0	0	0	0	0	0	0	0	0
33	0001186	RAM ASRE	11154	11154	1338	1338	929	929	409	409	0	0
34	0001187	MAHI PAL	11154	11154	1338	1338	929	929	409	409	0	0
35	0001188	SUNEEL SHARMA	9410	9410	1129	1129	784	784	345	345	1	0
36	0001189	SHIV KUMAR	11154	11154	1338	1338	929	929	409	409	0	0

30	0001190	CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
37	0001209	KULDEEP SINGH KUSHWAH	9724	9724	1167	1167	810	810	357	357	0	0
38	0001228	VIVEK CHAUHAN	11154	11154	1338	1338	929	929	409	409	0	0
39	0001231	JAGVEER SINGH	9724	9724	1167	1167	810	810	357	357	0	0
40	0001269	OM PRAKASH	7842	7842	941	941	653	653	288	288	6	0
41	0001270	SANJAY	8156	8156	979	979	679	679	300	300	5	0
42	0001271	SHIPRA CHAUHAN	9410	9410	1129	1129	784	784	345	345	1	0
43	0001275	PRITI DEVI	6587	6587	790	790	549	549	241	241	10	0
44	0001279	SURENDER SAINI	10140	10140	1217	1217	845	845	372	372	0	0
45	0001294	MAHAVIR	8166	8166	980	980	680	680	300	300	0	0
46	0001295	AJAY KUMAR	8166	8166	980	980	680	680	300	300	0	0
47	0001296	MOHAN PRATAP	8166	8166	980	980	680	680	300	300	0	0
48	0001305	MANOJ KUMAR	5019	5019	602	602	418	418	184	184	15	0
49	0001308	RAJENDER SINGH	7480	7480	898	898	623	623	275	275	6	0
50	0001315	JAI NARAYAN	0	0	0	0	0	0	0	0	31	0
51	0001317	UMESH KUMAR	9097	9097	1092	1092	758	758	334	334	2	0
52	0001318	KULVINDER SINGH	0	0	0	0	0	0	0	0	31	0
53	0001324	NAIN SINGH	9724	9724	1167	1167	810	810	357	357	0	0
54	0001325	VIJAY KUMAR CHAUHDHARY	10098	10098	1212	1212	841	841	371	371	0	0
55	0001326	ARVIND KUMAR	7480	7480	898	898	623	623	275	275	6	0
56	0001336	ROHIT JAIN	10140	10140	1217	1217	845	845	372	372	0	0
57	0001338	MOHIT MALIK	8505	8505	1021	1021	708	708	313	313	5	0
58	0001340	IMRAN KHAN	9097	9097	1092	1092	758	758	334	334	2	0
59	0001342	DEEPAK	5518	5518	662	662	460	460	202	202	10	0
60	0001343	JINAT BANO	9410	9410	1129	1129	784	784	345	345	1	0
61	0001344	MANOJ KUMAR	8166	8166	980	980	680	680	300	300	0	0
62	0001371	AKSHAY KUMAR CHAUDHARY	9486	9486	1138	1138	790	790	348	348	2	0
63	0001394	SHALINI CHAUHAN	8783	8783	1054	1054	732	732	322	322	3	0
64	0001416	RAJENDRA KUMAR	9410	9410	1129	1129	784	784	345	345	1	0
65	0001432	PRASHANT	8166	8166	980	980	680	680	300	300	0	0
66	0001433	VINIT KUMAR	8166	8166	980	980	680	680	300	300	0	0
67	0001490	GOPAL KUMAR	8141	8141	977	977	678	678	299	299	0	0
68	0001521	DEEPAK CHOUHAN	9410	9410	1129	1129	784	784	345	345	1	0
69	0001522	RANDHIR SINGH	0	0	0	0	0	0	0	0	31	0
70	0001528	ANURAG SINGH	0	0	0	0	0	0	0	0	0	0
71	0001529	BABLU	9350	9350	1122	1122	779	779	343	343	1	0
72	0001530	GANGA DHAR	0	0	0	0	0	0	0	0	26	0
73	0001532	KAMALA DEVI	8976	8976	1077	1077	748	748	329	329	2	0
74	0001533	KAMLESH ARYA	9350	9350	1122	1122	779	779	343	343	1	0
75	0001534	KANHAI TANTI	9350	9350	1122	1122	779	779	343	343	1	0
76	0001535	KESHAV	5236	5236	628	628	436	436	192	192	12	0
77	0001537	NETRANAND PRADHAN	0	0	0	0	0	0	0	0	31	0
78	0001538	NOMIKA RANI	9350	9350	1122	1122	779	779	343	343	1	0
79	0001539	PAPA JOY	6358	6358	763	763	530	530	233	233	9	0
80	0001542	RADHA TOMAR	9350	9350	1122	1122	779	779	343	343	1	0

125	0001623	ANKUR SHARMA	0	0	0	0	0	0	0	0	26	0
126	0001624	VIJAY KUMAR	0	0	0	0	0	0	0	0	26	0
127	0001625	DHARMENDRA KUMAR	0	0	0	0	0	0	0	0	26	0
128	0001626	RAKESH	9350	9350	1122	1122	779	779	343	343	1	0
129	0001627	RAVI	9350	9350	1122	1122	779	779	343	343	1	0
130	0001628	RAJ KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
131	0001634	MUNNA KUMAR	9350	9350	1122	1122	779	779	343	343	1	0
132	0001636	VINOD KUMAR	10098	10098	1212	1212	841	841	371	371	0	0
133	0001637	SUNIL	6570	6570	788	788	547	547	241	241	6	0
134	0001639	MUNNA KUMAR	8119	8119	974	974	676	676	298	298	0	0
135	0001640	RAJENDER	8157	8157	979	979	679	679	300	300	0	0
136	0001642	DESHRAJ	8469	8469	1016	1016	705	705	311	311	4	0
137	0001643	RAJAN SINGH	8156	8156	979	979	679	679	300	300	5	0
138	0001644	RAKESH KUMAR	8156	8156	979	979	679	679	300	300	5	0
139	0001645	ANI RAM	9724	9724	1167	1167	810	810	357	357	0	0
140	0001647	DEVENDER	7842	7842	941	941	653	653	288	288	6	0
141	0001649	BISHWAJIT DAS	0	0	0	0	0	0	0	0	31	0
142	0001650	KUNDAN	9410	9410	1129	1129	784	784	345	345	1	0
143	0001652	NARENDER MOHAN	9410	9410	1129	1129	784	784	345	345	1	0
144	0001653	BHIRAM PRAKASH	5646	5646	678	678	470	470	208	208	13	0
145	0001654	PUSHPENDER SHARMA	7215	7215	866	866	601	601	265	265	8	0
146	0001655	RAJEEV KUMAR	5333	5333	640	640	444	444	196	196	14	0
147	0001656	SHIV KUMAR	4391	4391	527	527	366	366	161	161	17	0
148	0001657	AMARJEET SINGH	9724	9724	1167	1167	810	810	357	357	0	0
149	0001658	GULSHAN	5019	5019	602	602	418	418	184	184	15	0
150	0001659	VIKRAM SINGH	0	0	0	0	0	0	0	0	31	0
151	0001661	HEMANT SHARMA	0	0	0	0	0	0	0	0	31	0
152	0001662	NEERAJ KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
153	0001663	JITENDER	8783	8783	1054	1054	732	732	322	322	3	0
154	0001664	SHUBHAM CHAUHAN	9724	9724	1167	1167	810	810	357	357	0	0
155	0001665	JAMIL HASSAN	7480	7480	898	898	623	623	275	275	6	0
156	0001666	NASEEM HASSAN	8783	8783	1054	1054	732	732	322	322	3	0
157	0001667	ASHOK KUMAR	9724	0	1167	1167	0	0	1167	1167	0	0
158	0001668	SOBAN SINGH	9724	0	1167	1167	0	0	1167	1167	0	0
159	0001669	SURENDER SAINI	9724	0	1167	1167	0	0	1167	1167	0	0
160	0001670	RAJENDER JHA	7528	0	903	903	0	0	903	903	7	0
161	0001671	IRSHAD ALAM	5019	5019	602	602	418	418	184	184	15	0
162	0001672	JAI BHARAT	7528	7528	903	903	627	627	276	276	7	0
163	0001673	SALEEM HASSAN	6587	6587	790	790	549	549	241	241	10	0
164	0001674	NASEEM	9724	9724	1167	1167	810	810	357	357	0	0
165	0001675	SUKHBIR YADAV	9724	9724	1167	1167	810	810	357	357	0	0
166	0001676	PINTU KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
167	0001677	RAM KUMAR	0	0	0	0	0	0	0	0	31	0
168	0001678	MOHAN LAL	4705	0	565	565	0	0	565	565	16	0
169	0001683	RAKESH	7842	7842	941	941	653	653	288	288	6	0
170	0001684	SURAJ	5333	5333	640	640	444	444	196	196	14	0
171	0001685	SURAJ	7528	7528	903	903	627	627	276	276	7	0
172	0001687	HIMANSHU MISHRA	8783	8783	1054	1054	732	732	322	322	3	0

216	0001748	SOHAN KUMAR JHA	0	0	0	0	0	0	0	0	0	0
217	0001749	AJAY KUMAR YADAV	0	0	0	0	0	0	0	0	0	0
218	0001750	RINKU	0	0	0	0	0	0	0	0	31	0
219	0001752	SHIVAM PRATAP SINGH	0	0	0	0	0	0	0	0	0	0
220	0001754	ABHINAV CHAUHAN	9724	9724	1167	1167	810	810	357	357	0	0
221	0001755	URMILA DEVI	7842	7842	941	941	653	653	288	288	6	0
222	0001756	SANJAY SINGH	9724	9724	1167	1167	810	810	357	357	0	0
223	0001757	RAMESH CHAND	7842	7842	941	941	653	653	288	288	6	0
224	0001758	ROHIT SINGH	0	0	0	0	0	0	0	0	31	0
225	0001760	SALMAN	9724	9724	1167	1167	810	810	357	357	0	0
226	0001765	VICKY	0	0	0	0	0	0	0	0	31	0
227	0001767	DILIP KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
228	0001770	DEEPAK KUMAR	0	0	0	0	0	0	0	0	31	0
229	0001771	PUSHPENDER SINGH	627	627	75	75	52	52	23	23	29	0
230	0001773	MINU SEJWAL	9350	9350	1122	1122	779	779	343	343	1	0
231	0001774	BALRAM SINGH	9350	9350	1122	1122	779	779	343	343	1	0
232	0001775	ANNAL	9350	9350	1122	1122	779	779	343	343	1	0
233	0001776	SADDAM HUSSAIN	9350	9350	1122	1122	779	779	343	343	1	0
234	0001778	GOPAL	2618	2618	314	314	218	218	96	96	19	0
235	0001779	NAVIN KUMAR	7842	7842	941	941	653	653	288	288	6	0
236	0001780	BITTU	5804	5804	696	696	483	483	213	213	9	0
237	0001781	KUMR PALL	7629	7629	915	915	635	635	280	280	2	0
238	0001783	RAM MILAN	7103	7103	852	852	592	592	260	260	4	0
239	0001795	MANOJ KUMAR	6794	6794	815	815	566	566	249	249	5	0
240	0001802	BUDHRAM	9724	9724	1167	1167	810	810	357	357	0	0
241	0001803	NARESH KUMAR	7106	7106	853	853	592	592	261	261	7	0
242	0001804	AMAN KUMAR	12524	12524	1503	1503	1043	1043	460	460	0	0
243	0001805	SUMIT	0	0	0	0	0	0	0	0	0	0
244	0001806	ANIPAL	9350	9350	1122	1122	779	779	343	343	1	0
245	0001808	JITENDER KUMAR	9350	9350	1122	1122	779	779	343	343	1	0
246	0001809	JITESH KUMAR	0	0	0	0	0	0	0	0	26	0
247	0001810	SONI DEVI	9350	9350	1122	1122	779	779	343	343	1	0
248	0001811	POOJA	0	0	0	0	0	0	0	0	0	0
249	0001812	RATNESH KUMAR	0	0	0	0	0	0	0	0	31	0
250	0001813	RAJENDER KUMAR	0	0	0	0	0	0	0	0	0	0
251	0001814	SOMESHWAR	0	0	0	0	0	0	0	0	31	0
252	0001815	AVADHESH	0	0	0	0	0	0	0	0	0	0
253	0001816	SURENDRA SINGH	8783	8783	1054	1054	732	732	322	322	3	0
254	0001817	JANMAYJAI	7528	7528	903	903	627	627	276	276	7	0
255	0001818	JITENDRA SINGH	10098	10098	1212	1212	841	841	371	371	0	0
256	0001819	JOGINDER SAINI	9724	9724	1167	1167	810	810	357	357	0	0
257	0001820	ATUL PRATAP SINGH	7842	0	941	941	0	0	941	941	6	0
258	0001821	VINOD KUMAR	7842	7842	941	941	653	653	288	288	6	0
259	0001822	ASHU	0	0	0	0	0	0	0	0	26	0
260	0001824	BHARAT	8469	8469	1016	1016	705	705	311	311	4	0
261	0001825	VIJAY PAL	0	0	0	0	0	0	0	0	0	0
262	0001826	RAVITENDRA	8783	8783	1054	1054	732	732	322	322	3	0
263	0001827	AKASH	7639	7639	917	917	636	636	281	281	2	0

264	0001828	RADHA DEVI	7842	7842	941	941	653	653	288	288	6	0
265	0001829	DINESH CHANDRA	9350	9350	1122	1122	779	779	343	343	1	0
266	0001830	KARAN SINGH	0	0	0	0	0	0	0	0	26	0
267	0001831	RAJESH SHARMA	9350	9350	1122	1122	779	779	343	343	1	0
268	0001832	RISHI	6732	6732	808	808	561	561	247	247	8	0
269	0001833	SANJAY KUMAR	9350	9350	1122	1122	779	779	343	343	1	0
270	0001834	SHANTA KUJUR	0	0	0	0	0	0	0	0	26	0
271	0001835	VIJAYA	8602	8602	1032	1032	717	717	315	315	3	0
272	0001836	SANGITA SARMA	7106	7106	853	853	592	592	261	261	7	0
273	0001837	SUGNA	5236	5236	628	628	436	436	192	192	12	0
274	0001838	SUNITA TIWARI	9350	9350	1122	1122	779	779	343	343	1	0
275	0001839	AKASH KUMAR	9350	9350	1122	1122	779	779	343	343	1	0
276	0001840	S. GAUTAM	1870	1870	224	224	156	156	68	68	21	0
GRAND TOTAL			1937417	1881896	232491	232491	156759	156759	75732	75732	1878	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	232491	75732	16468	156759	9687	200	491337
TOTAL AMOUNT BEING REMITTED	232491	75732	16468	156759	9687	200	491337

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	0001836	SANGITA SARMA	SH VISHNU PRASAD	Husband	01-01-1975	Female	01-10-2016	01-10-2016
2	0001837	SUGNA	SH M RAJA	Husband	14-02-1995	Female	01-10-2016	01-10-2016
3	0001838	SUNITA TIWARI	SH RAKESH TIWARI	Husband	01-01-1982	Female	01-10-2016	01-10-2016
4	0001839	AKASH KUMAR	SH CHANDRAPAL SINGH	Father	01-01-1994	Male	01-10-2016	01-10-2016
5	0001840	S. GAUTAM	SH SANMUGAM	Father	01-01-1992	Male	01-10-2016	01-10-2016

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	0000989	RAJU SHARMA	01-10-2016	01-10-2016	Cessation
2	0001528	ANURAG SINGH	01-10-2016	01-10-2016	Cessation
3	0001745	VISHNU	01-10-2016	01-10-2016	Cessation
4	0001747	VICKY SHARMA	01-10-2016	01-10-2016	Cessation
5	0001748	SOHAN KUMAR JHA	01-10-2016	01-10-2016	Cessation
6	0001749	AJAY KUMAR YADAV	01-10-2016	01-10-2016	Cessation
7	0001752	SHVAM PRATAP SINGH	01-10-2016	01-10-2016	Cessation
8	0001805	SUMIT	01-10-2016	01-10-2016	Cessation
9	0001811	POOJA	01-10-2016	01-10-2016	Cessation
10	0001813	RAJENDER KUMAR	01-10-2016	01-10-2016	Cessation
11	0001815	AVADHESH	01-10-2016	01-10-2016	Cessation
12	0001825	VIJAY PAL	01-10-2016	01-10-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **11/11/2016 11:25:12** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.