

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DLCPM0036373000
NAME OF ESTABLISHMENT : VIJAY LAXMI MANSOL PRIATE LIMITED
TRRN : 1011612014612

Employer E-Sewa
ECR UPLOADED 13/12/2016 17:46:31

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	8752	8752	1050	1050	729	729	321	321	3	0
2	0000278	PARVIN KUMAR DWIVEDI	4862	4862	583	583	405	405	178	178	15	0
3	0000512	RAM SUCHIT SINGH	9076	9076	1089	1089	756	756	333	333	2	0
4	0000656	ANIL KUMAR	9350	9350	1122	1122	779	779	343	343	1	0
5	0000659	PRABHAT KUMAR	8427	8427	1011	1011	702	702	309	309	4	0
6	0000669	ABBAL SINGH	9724	9724	1167	1167	810	810	357	357	0	0
7	0000673	GOVIND SINGH	9350	9350	1122	1122	779	779	343	343	1	0
8	0000674	RAHUL KUMAR	12369	12369	1484	1484	1030	1030	454	454	0	0
9	0000675	MAHESH THAKUR	8103	8103	972	972	675	675	297	297	5	0
10	0000689	AJIT KUMAR	9076	9076	1089	1089	756	756	333	333	2	0
11	0000696	HARISH SINGH	9724	9724	1167	1167	810	810	357	357	0	0
12	0000697	JAWALA PRASAD	9400	9400	1128	1128	783	783	345	345	1	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	2269	2269	272	272	189	189	83	83	23	0
17	0000787	MUNEEV KHAN	9724	9724	1167	1167	810	810	357	357	0	0
18	0000795	ASALAM	8752	8752	1050	1050	729	729	321	321	3	0
19	0000814	DEVENDRA SINGH	8752	8752	1050	1050	729	729	321	321	3	0
20	0000815	ANSHUL	5834	5834	700	700	486	486	214	214	12	0
21	0000819	RAGH BENDRA SINGH	9464	9464	1136	1136	788	788	348	348	2	0
22	0000820	RAKESH	9724	9724	1167	1167	810	810	357	357	0	0
23	0000821	JOGINDER	7779	7779	933	933	648	648	285	285	6	0
24	0000823	HEERA LAL	7779	7779	933	933	648	648	285	285	6	0
25	0000824	RAJU YADAV	10140	10140	1217	1217	845	845	372	372	0	0
26	0000825	RAJ KUMAR YADAV	0	0	0	0	0	0	0	0	30	0
27	0000837	RAM NAJAR	9724	9724	1167	1167	810	810	357	357	0	0
28	0000841	JULFEKAR	8427	8427	1011	1011	702	702	309	309	4	0
29	0000843	JITENDRA ARORA	9724	9724	1167	1167	810	810	357	357	0	0
30	0000854	PANKAJ RAI	9724	9724	1167	1167	810	810	357	357	0	0
31	0000857	RAKESH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
32	0001186	RAM ASRE	11154	11154	1338	1338	929	929	409	409	0	0
33	0001187	MAHI PAL	11154	11154	1338	1338	929	929	409	409	0	0
34	0001188	SUNEEL SHARMA	9724	9724	1167	1167	810	810	357	357	0	0
35	0001189	SHIV KUMAR	11154	11154	1338	1338	929	929	409	409	0	0

124	0001624	VIJAY KUMAR	0	0	0	0	0	0	0	0	0	0
125	0001625	DHARMENDRA KUMAR	0	0	0	0	0	0	0	0	0	0
126	0001626	RAKESH	9350	9350	1122	1122	779	779	343	343	1	0
127	0001627	RAVI	5984	5984	718	718	498	498	220	220	10	0
128	0001628	RAJ KUMAR	8976	8976	1077	1077	748	748	329	329	2	0
129	0001634	MUNNA KUMAR	8976	8976	1077	1077	748	748	329	329	2	0
130	0001636	VINOD KUMAR	6358	6358	763	763	530	530	233	233	9	0
131	0001637	SUNIL	8071	8071	969	969	672	672	297	297	0	0
132	0001639	MUNNA KUMAR	7802	7802	936	936	650	650	286	286	1	0
133	0001640	RAJENDER	8071	8071	969	969	672	672	297	297	0	0
134	0001642	DESHRAJ	8103	8103	972	972	675	675	297	297	5	0
135	0001643	RAJAN SINGH	9076	9076	1089	1089	756	756	333	333	2	0
136	0001644	RAKESH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
137	0001645	ANI RAM	9724	9724	1167	1167	810	810	357	357	0	0
138	0001647	DEVENDER	6807	6807	817	817	567	567	250	250	9	0
139	0001649	BISHWAJIT DAS	8427	8427	1011	1011	702	702	309	309	4	0
140	0001650	KUNDAN	9076	9076	1089	1089	756	756	333	333	2	0
141	0001652	NARENDER MOHAN	9076	9076	1089	1089	756	756	333	333	2	0
142	0001653	BHIRAM PRAKASH	5834	5834	700	700	486	486	214	214	12	0
143	0001654	PUSHPENDER SHARMA	5834	5834	700	700	486	486	214	214	12	0
144	0001655	RAJEEV KUMAR	5510	5510	661	661	459	459	202	202	13	0
145	0001656	SHIV KUMAR	6483	6483	778	778	540	540	238	238	10	0
146	0001657	AMARJEET SINGH	9724	9724	1167	1167	810	810	357	357	0	0
147	0001658	GULSHAN	8752	8752	1050	1050	729	729	321	321	3	0
148	0001659	VIKRAM SINGH	0	0	0	0	0	0	0	0	0	0
149	0001661	HEMANT SHARMA	7779	7779	933	933	648	648	285	285	6	0
150	0001662	NEERAJ KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
151	0001663	JITENDER	7131	7131	856	856	594	594	262	262	8	0
152	0001664	SHUBHAM CHAUHAN	9724	9724	1167	1167	810	810	357	357	0	0
153	0001665	JAMIL HASSAN	9400	9400	1128	1128	783	783	345	345	1	0
154	0001666	NASEEM HASSAN	8427	8427	1011	1011	702	702	309	309	4	0
155	0001667	ASHOK KUMAR	9724	0	1167	1167	0	0	1167	1167	0	0
156	0001668	SOBAN SINGH	9724	0	1167	1167	0	0	1167	1167	0	0
157	0001669	SURENDER SAINI	9724	0	1167	1167	0	0	1167	1167	0	0
158	0001670	RAJENDER JHA	9076	0	1089	1089	0	0	1089	1089	2	0
159	0001671	IRSHAD ALAM	7131	7131	856	856	594	594	262	262	8	0
160	0001672	JAI BHARAT	4538	4538	545	545	378	378	167	167	16	0
161	0001673	SALEEM HASSAN	9400	9400	1128	1128	783	783	345	345	1	0
162	0001674	NASEEM	9724	9724	1167	1167	810	810	357	357	0	0
163	0001675	SUKHBIR YADAV	9724	9724	1167	1167	810	810	357	357	0	0
164	0001676	PINTU KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
165	0001677	RAM KUMAR	8752	0	1050	1050	0	0	1050	1050	3	0
166	0001678	MOHAN LAL	6807	0	817	817	0	0	817	817	9	0
167	0001683	RAKESH	9076	9076	1089	1089	756	756	333	333	2	0
168	0001684	SURAJ	3565	3565	428	428	297	297	131	131	19	0
169	0001685	SURAJ	9076	9076	1089	1089	756	756	333	333	2	0
170	0001687	HIMANSHU MISHRA	8752	8752	1050	1050	729	729	321	321	3	0
171	0001688	SHIVAM SINGH	8752	8752	1050	1050	729	729	321	321	3	0

172	0001689	OMKAR	9724	9724	1167	1167	810	810	357	357	0	0
173	0001690	TIKU	4538	4538	545	545	378	378	167	167	16	0
174	0001691	SHYAM SUNDAR	0	0	0	0	0	0	0	0	0	0
175	0001692	MANIK CHANDRA	0	0	0	0	0	0	0	0	0	0
176	0001694	SHYAM NARAYAN PATHAK	9076	9076	1089	1089	756	756	333	333	2	0
177	0001696	NATHI LAL	8103	0	972	972	0	0	972	972	5	0
178	0001697	PRIYANKA CHAUHAN	11000	11000	1320	1320	916	916	404	404	0	0
179	0001698	MUKESH SHARMA	9724	9724	1167	1167	810	810	357	357	0	0
180	0001699	RAM PRAKASH	9400	9400	1128	1128	783	783	345	345	1	0
181	0001700	JHAPER SINGH	6483	6483	778	778	540	540	238	238	10	0
182	0001701	SUNIL	0	0	0	0	0	0	0	0	0	0
183	0001702	OM JI	9724	9724	1167	1167	810	810	357	357	0	0
184	0001703	RAJNESH	5186	5186	622	622	432	432	190	190	14	0
185	0001704	BIRJU GUPTA	8103	8103	972	972	675	675	297	297	5	0
186	0001705	RUPENDRA SINGH	8752	8752	1050	1050	729	729	321	321	3	0
187	0001709	ANAND SHAKYA	4862	4862	583	583	405	405	178	178	15	0
188	0001710	SURAJ	9076	9076	1089	1089	756	756	333	333	2	0
189	0001711	VANSHRAJ YADAV	9724	9724	1167	1167	810	810	357	357	0	0
190	0001713	SHIV MANGAL SINGH	9696	9696	1164	1164	808	808	356	356	6	0
191	0001716	PAWAN GOSWAMI	3042	3042	365	365	253	253	112	112	21	0
192	0001717	KANTA DEVI	9400	9400	1128	1128	783	783	345	345	1	0
193	0001719	SONIYA	9724	9724	1167	1167	810	810	357	357	0	0
194	0001720	VIKAS	8071	8071	969	969	672	672	297	297	0	0
195	0001721	RAMESH CHANDRA	7802	7802	936	936	650	650	286	286	1	0
196	0001722	TARA CHANDRA	8071	8071	969	969	672	672	297	297	0	0
197	0001723	JAGDISH SINGH	8071	8071	969	969	672	672	297	297	0	0
198	0001724	CHANDRA BHUSHAN JHA	6732	6732	808	808	561	561	247	247	8	0
199	0001725	PREMPAL MAURYA	9724	9724	1167	1167	810	810	357	357	0	0
200	0001728	SANDEEP	8228	8228	987	987	685	685	302	302	4	0
201	0001729	YOGESH SINGH	0	0	0	0	0	0	0	0	30	0
202	0001730	PRAMOD KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
203	0001731	PRADEEP KUMAR PANDAY	9724	9724	1167	1167	810	810	357	357	0	0
204	0001732	KULDEEP CHAUHAN	8427	8427	1011	1011	702	702	309	309	4	0
205	0001733	VAIBHAV SINGH	0	0	0	0	0	0	0	0	0	0
206	0001734	AMIT KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
207	0001735	SARAJIT KUMA	0	0	0	0	0	0	0	0	0	0
208	0001736	KALU YADAV	5834	5834	700	700	486	486	214	214	12	0
209	0001738	SUNIL KUMAR	8752	8752	1050	1050	729	729	321	321	3	0
210	0001740	ASHOK KUMAR	9400	9400	1128	1128	783	783	345	345	1	0
211	0001744	VIKRAM KUMAR BAIRWA	0	0	0	0	0	0	0	0	0	0
212	0001750	RINKU	0	0	0	0	0	0	0	0	0	0
213	0001754	ABHINAV CHAUHAN	9724	9724	1167	1167	810	810	357	357	0	0
214	0001755	URMILA DEVI	8103	8103	972	972	675	675	297	297	5	0

263	0001839	AKASH KUMAR	0	0	0	0	0	0	0	0	26	0
264	0001840	S. GAUTAM	0	0	0	0	0	0	0	0	0	0
265	0001841	RAHUL	8071	8071	969	969	672	672	297	297	0	0
266	0001842	PRASHANT	8071	8071	969	969	672	672	297	297	0	0
267	0001843	ANJU	9724	9724	1167	1167	810	810	357	357	0	0
268	0001844	RAJU SHARMA	9724	9724	1167	1167	810	810	357	357	0	0
269	0001845	SANGEETA	14544	14544	1745	1745	1212	1212	533	533	0	0
270	0001846	RAJINDER KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
GRAND TOTAL			1858070	1787733	222965	222965	148919	148919	74046	74046	1200	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	222965	74046	15794	148919	9290	200	471214
TOTAL AMOUNT BEING REMITTED	222965	74046	15794	148919	9290	200	471214

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	0001841	RAHUL	SH SATBIR SINGH	Father	05-07-1998	Male	01-11-2016	01-11-2016
2	0001842	PRASHANT	SH CHAMAN SINGH	Father	30-12-1996	Male	01-11-2016	01-11-2016
3	0001843	ANJU	SH SANJAY KUMAR SINGH	Husband	02-10-1978	Female	01-11-2016	01-11-2016
4	0001844	RAJU SHARMA	SH RADHEY SHYAM SHARMA	Father	01-07-1978	Male	01-11-2016	01-11-2016
5	0001845	SANGEETA	SH VONOD KUMAR	Father	03-01-1990	Female	01-11-2016	01-11-2016
6	0001846	RAJINDER KUMAR	SH. DEVKI NANDAN	Father	13-09-1976	Male	01-11-2016	01-11-2016

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	0001371	AKSHAY KUMAR CHAUDHARY	01-11-2016	01-11-2016	Cessation
2	0001530	GANGA DHAR	01-11-2016	01-11-2016	Cessation
3	0001535	KESHAV	01-11-2016	01-11-2016	Cessation
4	0001537	NETRANAND PRADHAN	01-11-2016	01-11-2016	Cessation
5	0001543	RADHESHYAM KHARWAR	01-11-2016	01-11-2016	Cessation
6	0001550	RINKI SINGH	01-11-2016	01-11-2016	Cessation
7	0001559	AMAR PRATAP SINGH	01-11-2016	01-11-2016	Cessation
8	0001578	SHABANA KHATOON	01-11-2016	01-11-2016	Cessation
9	0001592	SASHI	01-11-2016	01-11-2016	Cessation
10	0001598	GEETA DEVI	01-11-2016	01-11-2016	Cessation
11	0001606	VISHAL	01-11-2016	01-11-2016	Cessation
12	0001611	SANTOSH KUMARI	01-11-2016	01-11-2016	Cessation
13	0001621	MAYA	01-11-2016	01-11-2016	Cessation
14	0001623	ANKUR SHARMA	01-11-2016	01-11-2016	Cessation
15	0001624	VIJAY KUMAR	01-11-2016	01-11-2016	Cessation
16	0001625	DHARMENDRA KUMAR	01-11-2016	01-11-2016	Cessation
17	0001659	VIKRAM SINGH	01-11-2016	01-11-2016	Cessation
18	0001691	SHYAM SUNDAR	01-11-2016	01-11-2016	Cessation
19	0001692	MANIK CHANDRA	01-11-2016	01-11-2016	Cessation
20	0001701	SUNIL	01-11-2016	01-11-2016	Cessation
21	0001733	VAIBHAV SINGH	01-11-2016	01-11-2016	Cessation
22	0001735	SARAJIT KUMA	01-11-2016	01-11-2016	Cessation
23	0001744	VIKRAM KUMAR BAIRWA	01-11-2016	01-11-2016	Cessation
24	0001750	RINKU	01-11-2016	01-11-2016	Cessation
25	0001765	VICKY	01-11-2016	01-11-2016	Cessation
26	0001773	MINU SEJWAL	01-11-2016	01-11-2016	Cessation
27	0001804	AMAN KUMAR	01-11-2016	01-11-2016	Cessation

28	0001809	JITESH KUMAR	01-11-2016	01-11-2016	Cessation
29	0001810	SONI DEVI	01-11-2016	01-11-2016	Cessation
30	0001814	SOMESHWAR	01-11-2016	01-11-2016	Cessation
31	0001822	ASHU	01-11-2016	01-11-2016	Cessation
32	0001831	RAJESH SHARMA	01-11-2016	01-11-2016	Cessation
33	0001832	RISHI	01-11-2016	01-11-2016	Cessation
34	0001834	SHANTA KUJUR	01-11-2016	01-11-2016	Cessation
35	0001837	SUGNA	01-11-2016	01-11-2016	Cessation
36	0001840	S. GAUTAM	01-11-2016	01-11-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **13/12/2016 17:46:31** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.