

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : DLCPM0036373000
NAME OF ESTABLISHMENT : VIJAY LAXMI MANSOL PRIATE LIMITED
TRRN : 1011409012730

Employer E-Sewa
ECR UPLOADED 13/09/2014 15:40:04

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	0000028	ARVIND KUMAR	6500	6500	780	780	541	541	239	239	2	0
2	0000033	RAVI BHADAURIA	6500	6500	780	780	541	541	239	239	5	0
3	0000059	SUNIL KUMAR	6500	6500	780	780	541	541	239	239	7	0
4	0000083	ACCHEY LAL	6500	6500	780	780	541	541	239	239	4	0
5	0000093	AJAY PRATAP SINGH	6500	6500	780	780	541	541	239	239	3	0
6	0000094	ARJUN SINGH	6500	6500	780	780	541	541	239	239	6	0
7	0000095	SONU RATHORE	8086	6500	970	970	541	541	429	429	6	0
8	0000096	SAURABH KUMAR	6500	6500	780	780	541	541	239	239	6	0
9	0000097	VIJAY PRATAP SINGH	6500	6500	780	780	541	541	239	239	4	0
10	0000098	AVDRESH BHADAURIA	6500	6500	780	780	541	541	239	239	4	0
11	0000099	SATENDRA KUMAR	6500	6500	780	780	541	541	239	239	3	0
12	0000101	AJAY KUMAR SINGH	6500	6500	780	780	541	541	239	239	2	0
13	0000102	SATYABHAN SINGH	6500	6500	780	780	541	541	239	239	5	0
14	0000103	RAM ASHRE	6500	6500	780	780	541	541	239	239	6	0
15	0000107	MANJU DEVI	6500	6500	780	780	541	541	239	239	4	0
16	0000108	SURENDER KUMAR	6500	6500	780	780	541	541	239	239	6	0
17	0000112	JANAM JAY	6500	6500	780	780	541	541	239	239	4	0
18	0000121	DEVKINANDAN	7722	6500	927	927	541	541	386	386	7	0
19	0000133	DHEERAJ	5796	5796	696	696	483	483	213	213	10	0
20	0000135	RINKU SINGH	0	0	0	0	0	0	0	0	31	0
21	0000136	UDAY PAL SINGH	6500	6500	780	780	541	541	239	239	7	0
22	0000141	SURENDER KUMAR SAINI	0	0	0	0	0	0	0	0	0	0
23	0000142	SATYA PRAKASH BAJPAI	6500	6500	780	780	541	541	239	239	7	0
24	0000143	SANDEEP KUMAR	6500	6500	780	780	541	541	239	239	5	0
25	0000148	AJEET KUMAR	6500	6500	780	780	541	541	239	239	6	0
26	0000150	RAM PRAKASH	6500	6500	780	780	541	541	239	239	0	0
27	0000151	GYARSILAL	6500	6500	780	780	541	541	239	239	6	0
28	0000152	DHARMENDRA SINGH	6500	6500	780	780	541	541	239	239	5	0
29	0000156	BRAHAM PRAKASH	6500	6500	780	780	541	541	239	239	3	0
30	0000157	RAJ BAHADUR	6500	6500	780	780	541	541	239	239	4	0
31	0000175	RAM KRIPAL	6500	6500	780	780	541	541	239	239	5	0
32	0000177	DINESH PAL SINGH	6500	6500	780	780	541	541	239	239	6	0
33	0000179	JOGINDER SINGH MALHOTRA	6500	6500	780	780	541	541	239	239	3	0

34	0000180	PAWAN JEET	6500	6500	780	780	541	541	239	239	6	0
35	0000183	MUKESH KUMAR	6500	6500	780	780	541	541	239	239	4	0
36	0000184	SAMIM ALAM	6500	6500	780	780	541	541	239	239	4	0
37	0000185	JITENDRA SINGH	6500	6500	780	780	541	541	239	239	3	0
38	0000186	AZAD SINGH	6500	6500	780	780	541	541	239	239	3	0
39	0000189	JITENDRA SINGH	6500	6500	780	780	541	541	239	239	6	0
40	0000190	AVNISH KUMAR	6500	6500	780	780	541	541	239	239	5	0
41	0000210	SANJAY KUMAR	6500	6500	780	780	541	541	239	239	2	0
42	0000211	ABHILAKHA	6500	6500	780	780	541	541	239	239	2	0
43	0000212	RAJENDRA KUMAR	6500	6500	780	780	541	541	239	239	5	0
44	0000213	DHAN SINGH	6500	6500	780	780	541	541	239	239	5	0
45	0000214	SATENDRA SINGH	6500	6500	780	780	541	541	239	239	5	0
46	0000218	NARESH KUMAR	6500	6500	780	780	541	541	239	239	6	0
47	0000220	SANDEEP	6500	6500	780	780	541	541	239	239	4	0
48	0000226	ROHIT	6500	6500	780	780	541	541	239	239	11	0
49	0000240	RAJ KUMAR	6500	6500	780	780	541	541	239	239	10	0
50	0000242	RAVINDER KUMAR	0	0	0	0	0	0	0	0	31	0
51	0000269	VIVEK CHAUHAN	6500	6500	780	780	541	541	239	239	3	0
52	0000278	PARVIN KUMAR DWIVEDI	6260	6260	751	751	521	521	230	230	7	0
53	0000281	BHARAT	6260	6260	751	751	521	521	230	230	7	0
54	0000282	SUDHIR KUMAR	6500	6500	780	780	541	541	239	239	4	0
55	0000283	AJAY	6500	6500	780	780	541	541	239	239	3	0
56	0000285	BHANU PRATAP SINGH	6500	6500	780	780	541	541	239	239	5	0
57	0000286	GOVIND SINGH	6500	6500	780	780	541	541	239	239	4	0
58	0000287	MUKESH SINGH	6500	6500	780	780	541	541	239	239	3	0
59	0000288	MANOJ KUMAR	6500	6500	780	780	541	541	239	239	5	0
60	0000290	MUNESH KUMAR SHARMA	6500	6500	780	780	541	541	239	239	4	0
61	0000297	DAVESH KUMAR	5800	5800	696	696	483	483	213	213	0	0
62	0000301	ARCHANA DEVI	6500	6500	780	780	541	541	239	239	4	0
63	0000305	FIROZ AHEMAD	6500	6500	780	780	541	541	239	239	4	0
64	0000308	ASHISH KUMAR DWIVEDI	6500	6500	780	780	541	541	239	239	5	0
65	0000382	LALAMAN	6500	6500	780	780	541	541	239	239	0	0
66	0000395	ABHISHEK	0	0	0	0	0	0	0	0	31	0
67	0000452	GAURI SHANKAR	6500	6500	780	780	541	541	239	239	0	0
68	0000512	RAM SUCHIT SINGH	9386	6500	1126	1126	541	541	585	585	5	0
69	0000574	SANDEEP	0	0	0	0	0	0	0	0	31	0
70	0000578	RAM DASS	0	0	0	0	0	0	0	0	31	0
71	0000583	PINTU	0	0	0	0	0	0	0	0	0	0
72	0000597	RAJINDER SINGH	5342	5342	641	641	445	445	196	196	0	0
73	0000632	KISHAN	3290	3290	395	395	274	274	121	121	21	0
74	0000654	RAJ PAL SINGH	6500	6500	780	780	541	541	239	239	6	0
75	0000655	ASHOK KUMAR MALIK	6500	6500	780	780	541	541	239	239	7	0

76	0000656	ANIL KUMAR	6500	6500	780	780	541	541	239	239	9	0
77	0000657	ATUL KUMAR	6500	6500	780	780	541	541	239	239	6	0
78	0000658	MINTOO RAJ	6500	6500	780	780	541	541	239	239	5	0
79	0000659	PRABHAT KUMAR	6500	6500	780	780	541	541	239	239	5	0
80	0000661	ARUN KUMAR CHAUHAN	6500	6500	780	780	541	541	239	239	6	0
81	0000662	ANIL CHAUHAN	6500	6500	780	780	541	541	239	239	6	0
82	0000663	AVDHESH	6500	6500	780	780	541	541	239	239	9	0
83	0000664	BISHAN SINGH	6500	6500	780	780	541	541	239	239	9	0
84	0000665	CHAMAN LAL	6500	6500	780	780	541	541	239	239	6	0
85	0000666	KAMAL PRAKASH PANDEY	6500	6500	780	780	541	541	239	239	6	0
86	0000667	AMIT KUMAR	6500	6500	780	780	541	541	239	239	8	0
87	0000669	ABBAL SINGH	8554	6500	1026	1026	541	541	485	485	8	0
88	0000671	SAURABH CHAUHAN	5922	5922	711	711	493	493	218	218	13	0
89	0000673	GOVIND SINGH	6500	6500	780	780	541	541	239	239	8	0
90	0000674	RAHUL KUMAR	12350	6500	1482	1482	541	541	941	941	5	0
91	0000675	MAHESH THAKUR	6500	6500	780	780	541	541	239	239	7	0
92	0000677	RAJENDRA PRASAD	9386	6500	1126	1126	541	541	585	585	5	0
93	0000678	BHAGWAT	6500	6500	780	780	541	541	239	239	2	0
94	0000679	JWALA YADAV	6500	6500	780	780	541	541	239	239	4	0
95	0000680	SUSHIL KUMAR	6500	6500	780	780	541	541	239	239	4	0
96	0000681	SURENDRA SINGH	6500	6500	780	780	541	541	239	239	5	0
97	0000682	SATYABHAN	6500	6500	780	780	541	541	239	239	4	0
98	0000683	MAHESH KUMAR SHARMA	6500	6500	780	780	541	541	239	239	4	0
99	0000684	ALOK KUMAR	6500	6500	780	780	541	541	239	239	2	0
100	0000685	DEVENDRA RATHORE	6500	6500	780	780	541	541	239	239	3	0
101	0000686	NATHI LAL	6500	6500	780	780	541	541	239	239	5	0
102	0000687	RAJENDRA SINGH	6500	6500	780	780	541	541	239	239	5	0
103	0000688	SARVESH SINGH	6500	6500	780	780	541	541	239	239	5	0
104	0000689	AJIT KUMAR	6500	6500	780	780	541	541	239	239	3	0
105	0000690	SURENDRA SAINI	6500	6500	780	780	541	541	239	239	8	0
106	0000691	GULSHAN SHAN	6500	6500	780	780	541	541	239	239	3	0
107	0000692	AMIT KUMAR	6500	6500	780	780	541	541	239	239	3	0
108	0000693	AMIT SAXENA	6500	6500	780	780	541	541	239	239	0	0
109	0000694	AMIT SINGH	0	0	0	0	0	0	0	0	31	0
110	0000695	AVNENDRA SINGH	6500	6500	780	780	541	541	239	239	3	0
111	0000696	HARISH SINGH	6500	6500	780	780	541	541	239	239	5	0
112	0000697	JAWALA PRASAD	6500	6500	780	780	541	541	239	239	10	0
113	0000698	MUKESH KUMAR	0	0	0	0	0	0	0	0	31	0
114	0000699	RAHUL SINGH	6500	6500	780	780	541	541	239	239	5	0
115	0000700	RAJENDRA JHA	6500	6500	780	780	541	541	239	239	6	0
116	0000701	RAJEEV CHAUHAN	6500	6500	780	780	541	541	239	239	4	0
117	0000702	RAJU CHAUHAN	6500	6500	780	780	541	541	239	239	1	0
118	0000703	RAMESH CHAND	5016	5016	602	602	418	418	184	184	19	0
119	0000705	DEVKINANDAN	6500	6500	780	780	541	541	239	239	2	0

166	0000812	SURESH CHAND	0	0	0	0	0	0	0	0	31	0
167	0000814	DEVENDRA SINGH	6500	6500	780	780	541	541	239	239	6	0
168	0000815	ANSHUL	6251	6251	750	750	521	521	229	229	12	0
169	0000817	RAJEEV KUMAR	0	0	0	0	0	0	0	0	31	0
170	0000818	JALALUDEEN	8554	6500	1026	1026	541	541	485	485	10	0
171	0000819	RAGH BENDRA SINGH	8554	6500	1026	1026	541	541	485	485	5	0
172	0000820	RAKESH	8554	6500	1026	1026	541	541	485	485	7	0
173	0000821	JOGINDER	6500	6500	780	780	541	541	239	239	7	0
174	0000822	KUNDAN	8554	6500	1026	1026	541	541	485	485	7	0
175	0000823	HEERA LAL	8554	6500	1026	1026	541	541	485	485	12	0
176	0000824	RAJU YADAV	8554	6500	1026	1026	541	541	485	485	5	0
177	0000825	RAJ KUMAR YADAV	8554	6500	1026	1026	541	541	485	485	13	0
178	0000826	RINKU AGGARWAL	0	0	0	0	0	0	0	0	31	0
179	0000828	PRADEEP	6500	6500	780	780	541	541	239	239	5	0
180	0000829	VINOD KUMAR	0	0	0	0	0	0	0	0	31	0
181	0000832	UDAY SINHADEB	8554	6500	1026	1026	541	541	485	485	7	0
182	0000834	OM PRAKASH	8554	6500	1026	1026	541	541	485	485	5	0
183	0000837	RAM NAJAR	7722	6500	927	927	541	541	386	386	6	0
184	0000841	JULFEKAR	0	0	0	0	0	0	0	0	31	0
185	0000842	BRAHAM PRAKASH	7520	6500	902	902	541	541	361	361	11	0
186	0000843	JITENDRA ARORA	8554	6500	1026	1026	541	541	485	485	8	0
187	0000845	SUKHVEER SINGH	8554	6500	1026	1026	541	541	485	485	9	0
188	0000846	MASOOM ANSARI	8554	6500	1026	1026	541	541	485	485	9	0
189	0000847	GURBAKSH SINGH	7238	6500	869	869	541	541	328	328	9	0
190	0000848	DESH RAJ	7238	6500	869	869	541	541	328	328	9	0
191	0000849	NASEEM	8274	6500	993	993	541	541	452	452	10	0
192	0000850	GUDDU	0	0	0	0	0	0	0	0	0	0
193	0000851	ANAND SINGH CHAUHAN	0	0	0	0	0	0	0	0	31	0
194	0000853	PINTU KUMAR	8554	6500	1026	1026	541	541	485	485	8	0
195	0000854	PANKAJ RAI	6500	6500	780	780	541	541	239	239	5	0
196	0000856	JHAPER	0	0	0	0	0	0	0	0	31	0
197	0000857	RAKESH KUMAR	6500	6500	780	780	541	541	239	239	6	0
198	0000858	CHANDER SHAKER SHAH	6500	6500	780	780	541	541	239	239	8	0
199	0000860	KALYAN SINGH	6500	6500	780	780	541	541	239	239	5	0
200	0000861	AMARJEET SINGH	7567	6500	908	908	541	541	367	367	8	0
201	0000862	RANDHIR SINGH	8554	6500	1026	1026	541	541	485	485	7	0
202	0000864	SUNIL JHA	0	0	0	0	0	0	0	0	31	0
203	0000865	RAM KUMAR	5593	5593	671	671	466	466	205	205	14	0
204	0000866	DEEPAK CHOUHAN	6500	6500	780	780	541	541	239	239	5	0
205	0000869	BIRJU	0	0	0	0	0	0	0	0	31	0
206	0000872	SANJAY KUMAR	6500	6500	780	780	541	541	239	239	5	0
207	0000988	RAJU SHARMA	0	0	0	0	0	0	0	0	0	0
208	0000989	RAJU SHARMA	6500	6500	780	780	541	541	239	239	5	0
209	0000990	ROSHAN LAL	6500	6500	780	780	541	541	239	239	6	0
210	0000991	RAVINDER SHARMA	6500	6500	780	780	541	541	239	239	1	0
211	0000992	ASHISH SHARMA	6500	6500	780	780	541	541	239	239	3	0

212	0001096	NARENDRA	6500	6500	780	780	541	541	239	239	1	0
213	0001099	DEVENDER SINGH PATWAL	7567	6500	908	908	541	541	367	367	8	0
214	0001100	SURAJ	8086	6500	970	970	541	541	429	429	6	0
215	0001107	CHINU	0	0	0	0	0	0	0	0	31	0
216	0001111	SAURABH	7567	6500	908	908	541	541	367	367	8	0
217	0001142	KULDEEP	0	0	0	0	0	0	0	0	0	0
218	0001147	RAVI	0	0	0	0	0	0	0	0	0	0
219	0001153	RAVI	0	0	0	0	0	0	0	0	0	0
220	0001176	SARITA	6500	6500	780	780	541	541	239	239	9	0
221	0001177	JITENDRA	8554	6500	1026	1026	541	541	485	485	5	0
222	0001178	HARDEEP	0	0	0	0	0	0	0	0	31	0
223	0001180	BUNTY	0	0	0	0	0	0	0	0	31	0
224	0001182	SAYRA	4887	4887	586	586	407	407	179	179	1	0
225	0001183	VIRENDRA SINGH DEHLA	4887	4887	586	586	407	407	179	179	1	0
226	0001184	RAJENDRA KUMAR	4724	4724	567	567	394	394	173	173	2	0
227	0001185	SATENDRA	6080	6080	730	730	506	506	224	224	0	0
228	0001186	RAM ASRE	6500	6500	780	780	541	541	239	239	5	0
229	0001187	MAHI PAL	6500	6500	780	780	541	541	239	239	5	0
230	0001188	SUNEEL SHARMA	6500	6500	780	780	541	541	239	239	8	0
231	0001189	UMESH	6500	6500	780	780	541	541	239	239	9	0
232	0001190	SHIV KUMAR CHAUHAN	7722	6500	927	927	541	541	386	386	0	0
233	0001193	VIKASH	0	0	0	0	0	0	0	0	0	0
234	0001194	VISHAL	0	0	0	0	0	0	0	0	0	0
235	0001197	BALESWAR	7896	6500	948	948	541	541	407	407	7	0
236	0001198	MOSEEN	0	0	0	0	0	0	0	0	0	0
237	0001200	SATISH	0	0	0	0	0	0	0	0	0	0
238	0001201	ABHIMANU	2303	2303	276	276	192	192	84	84	24	0
239	0001202	VISHAL	8225	6500	987	987	541	541	446	446	6	0
240	0001204	ANIL	7896	6500	948	948	541	541	407	407	7	0
241	0001206	SUSHIL	0	0	0	0	0	0	0	0	0	0
242	0001207	RAVI KUMAR	0	0	0	0	0	0	0	0	0	0
243	0001208	SANJAY	0	0	0	0	0	0	0	0	0	0
244	0001209	KULDEEP SINGH KUSHWAH	7896	6500	948	948	541	541	407	407	7	0
245	0001211	KISHORE KUMAR	7896	6500	948	948	541	541	407	407	7	0
246	0001213	RAJ KUMAR	2961	2961	355	355	247	247	108	108	22	0
247	0001214	AMIT KUMAR	2961	2961	355	355	247	247	108	108	22	0
248	0001215	ROHIT KUMAR	0	0	0	0	0	0	0	0	0	0
249	0001216	SANDEEP	7567	6500	908	908	541	541	367	367	8	0
250	0001217	JEET U	0	0	0	0	0	0	0	0	0	0
251	0001218	SONU	0	0	0	0	0	0	0	0	0	0
252	0001219	RAVI KUMAR	8554	6500	1026	1026	541	541	485	485	5	0
253	0001220	RIYASUDDIN	4935	4935	592	592	411	411	181	181	16	0
254	0001221	MITHUN ORAON	0	0	0	0	0	0	0	0	0	0
255	0001222	SITA RAM	8225	6500	987	987	541	541	446	446	6	0
256	0001223	SUNDER KASYAP	0	0	0	0	0	0	0	0	0	0
257	0001224	SANDEEP	8554	6500	1026	1026	541	541	485	485	5	0
258	0001225	UMESH KUMAR	8225	6500	987	987	541	541	446	446	6	0
259	0001226	SHIVAM KUMAR	0	0	0	0	0	0	0	0	0	0
260	0001227	PRIYANKA CHAUHAN	4606	4606	553	553	384	384	169	169	17	0
261	0001228	VIVEK CHAUHAN	8225	6500	987	987	541	541	446	446	6	0
262	0001229	ANUBHAV	8554	6500	1026	1026	541	541	485	485	0	0
263	0001230	SATYAVEER	7567	6500	908	908	541	541	367	367	0	0

203	0001230	SINGH	8554	6500	1026	1026	541	541	485	485	0	0
264	0001231	JAGVEER SINGH	8554	6500	1026	1026	541	541	485	485	0	0
GRAND TOTAL			1382870	1288309	165935	165935	107234	107234	58701	58701	2447	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	165935	58701	15212	107234	6442	129	353653
TOTAL AMOUNT BEING REMITTED	165935	58701	15212	107234	6442	129	353653

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	0001229	ANUBHAV	SH SUBHASH	Father	08-06-1988	Male	01-08-2014	01-08-2014
2	0001230	SATYAVEER SINGH	SH. BALVEER SINGH	Father	03-05-1991	Male	01-08-2014	01-08-2014
3	0001231	JAGVEER SINGH	SH. ANANT RAM	Father	01-01-1992	Male	01-08-2014	01-08-2014

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	0000141	SURENDER KUMAR SAINI	01-08-2014	01-08-2014	Cessation
2	0000583	PINTU	01-08-2014	01-08-2014	Cessation
3	0000710	DILEEP KUMAR	01-08-2014	01-08-2014	Cessation
4	0000850	GUDDU	01-08-2014	01-08-2014	Cessation
5	0000988	RAJU SHARMA	01-08-2014	01-08-2014	Cessation
6	0001142	KULDEEP	01-08-2014	01-08-2014	Cessation
7	0001147	RAVI	01-08-2014	01-08-2014	Cessation
8	0001153	RAVI	01-08-2014	01-08-2014	Cessation
9	0001193	VIKASH	01-08-2014	01-08-2014	Cessation
10	0001194	VISHAL	01-08-2014	01-08-2014	Cessation
11	0001198	MOSEEN	01-08-2014	01-08-2014	Cessation
12	0001200	SATISH	01-08-2014	01-08-2014	Cessation
13	0001206	SUSHIL	01-08-2014	01-08-2014	Cessation
14	0001207	RAVI KUMAR	01-08-2014	01-08-2014	Cessation
15	0001208	SANJAY	01-08-2014	01-08-2014	Cessation
16	0001215	ROHIT KUMAR	01-08-2014	01-08-2014	Cessation
17	0001217	JEETU	01-08-2014	01-08-2014	Cessation
18	0001218	SONU	01-08-2014	01-08-2014	Cessation
19	0001221	MITHUN ORAON	01-08-2014	01-08-2014	Cessation
20	0001223	SUNDER KASYAP	01-08-2014	01-08-2014	Cessation
21	0001226	SHIVAM KUMAR	01-08-2014	01-08-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **13/09/2014 15:40:04** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.