

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DLCPM0022154000
NAME OF ESTABLISHMENT : UJJAWAL ENTERPRISES
TRRN : 1011611019274

Employer E-Sewa
ECR UPLOADED 18/11/2016 13:54:21

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	0004805	JEEVAT RAM	9568	9568	1148	1148	797	797	351	351	0	0
2	0004807	ASHA SOLANKI	8832	8832	1060	1060	736	736	324	324	2	0
3	0004808	SURESH	9568	9568	1148	1148	797	797	351	351	0	0
4	0004810	VIVEK	9568	9568	1148	1148	797	797	351	351	0	0
5	0004811	SANWWAR	8832	8832	1060	1060	736	736	324	324	2	0
6	0004813	ASHA KUJUR	0	0	0	0	0	0	0	0	0	0
7	0004815	VIKAS KUMAR	0	0	0	0	0	0	0	0	0	0
8	0004822	RAJNI	9568	9568	1148	1148	797	797	351	351	0	0
9	0004834	POONAM	9568	9568	1148	1148	797	797	351	351	0	0
10	0004846	MANJU	9568	9568	1148	1148	797	797	351	351	0	0
11	0004852	MANOJ	9568	9568	1148	1148	797	797	351	351	0	0
12	0004853	RAM PRASAD	10582	10582	1270	1270	881	881	389	389	0	0
13	0004859	BHUPAL	8547	8547	1026	1026	712	712	314	314	5	0
14	0004860	PARMOD	9568	9568	1148	1148	797	797	351	351	0	0
15	0004865	LALIT SINGH	9568	9568	1148	1148	797	797	351	351	0	0
16	0004868	SUBHASH	9568	9568	1148	1148	797	797	351	351	0	0
17	0004879	MANOJ	9568	9568	1148	1148	797	797	351	351	0	0
18	0004882	GAURAV	0	0	0	0	0	0	0	0	0	0
19	0004884	LAL SINGH	9568	9568	1148	1148	797	797	351	351	0	0
20	0004888	AFJAL	9568	9568	1148	1148	797	797	351	351	0	0
21	0004893	GANGA SINGH	10582	10582	1270	1270	881	881	389	389	0	0
22	0004896	SONU SINGH	10175	10175	1221	1221	848	848	373	373	1	0
23	0004899	RITU	9568	9568	1148	1148	797	797	351	351	0	0
24	0004915	USHA	9568	9568	1148	1148	797	797	351	351	0	0
25	0004918	SHEETAL	9568	9568	1148	1148	797	797	351	351	0	0
26	0004937	KISHOR	0	0	0	0	0	0	0	0	0	0
27	0004938	KUMER SINGH	9568	9568	1148	1148	797	797	351	351	0	0
28	0004939	DINESH	9568	9568	1148	1148	797	797	351	351	0	0
29	0004947	TARUN	2035	2035	244	244	170	170	74	74	21	0
30	0004959	VIKRAM SINGH RANA	13832	13832	1660	1660	1152	1152	508	508	0	0
31	0004963	PANKAJ	14075	14075	1689	1689	1172	1172	517	517	1	0
32	0004978	RAHUL	10224	10224	1227	1227	852	852	375	375	2	0
33	0005002	Manoj Singh	8832	8832	1060	1060	736	736	324	324	2	0
34	0005003	RAKESH	9568	9568	1148	1148	797	797	351	351	0	0
35	0005020	SANJAY	9568	9568	1148	1148	797	797	351	351	0	0
36	0005023	SANDEEP	6624	6624	795	795	552	552	243	243	8	0
37	0005029	MAHENDER	10582	10582	1270	1270	881	881	389	389	0	0
38	0005063	KAFIYA	7360	7360	883	883	613	613	270	270	6	0
39	0005067	MAHENDER	9568	9568	1148	1148	797	797	351	351	0	0
40	0005073	ISHRAK	9568	9568	1148	1148	797	797	351	351	0	0
41	0005075	MANISH PARSAD	9568	9568	1148	1148	797	797	351	351	0	0
42	0005082	SHIV DARSH	6512	6512	781	781	542	542	239	239	10	0

92	0005842	SHANKAR SINGH MANKOTI	13286	13286	1594	1594	1107	1107	487	487	0	0
93	0005874	LAXMI	9200	9200	1104	1104	766	766	338	338	1	0
94	0005876	DHEERAJ	9568	9568	1148	1148	797	797	351	351	0	0
95	0005877	NARENDER	9200	9200	1104	1104	766	766	338	338	1	0
96	0005878	DURGA	9568	9568	1148	1148	797	797	351	351	0	0
97	0005879	JAMUNA	9568	9568	1148	1148	797	797	351	351	0	0
98	0005880	VINOD	5152	5152	618	618	429	429	189	189	12	0
99	0005881	SHOBHA DEVI	9200	9200	1104	1104	766	766	338	338	1	0
100	0005882	POONAM	10175	10175	1221	1221	848	848	373	373	1	0
101	0005884	ANKIT	5520	5520	662	662	460	460	202	202	11	0
102	0005887	ABDUL	0	0	0	0	0	0	0	0	0	0
103	0005889	SURENDER	8832	8832	1060	1060	736	736	324	324	2	0
104	0005893	MANISHA	9200	9200	1104	1104	766	766	338	338	1	0
105	0005894	VIKASH	9200	9200	1104	1104	766	766	338	338	1	0
106	0005897	HUMA NAZ	6624	6624	795	795	552	552	243	243	8	0
107	0005898	VIJENDER	9568	9568	1148	1148	797	797	351	351	0	0
108	0005931	BHAVNESH KUMAR	8832	8832	1060	1060	736	736	324	324	2	0
109	0005932	ANJALI	0	0	0	0	0	0	0	0	0	0
110	0005933	CHANCHAL	9568	9568	1148	1148	797	797	351	351	0	0
111	0005934	RAHUL	7728	7728	927	927	644	644	283	283	5	0
112	0005935	ANNU KUMARI	9568	9568	1148	1148	797	797	351	351	0	0
113	0005937	LOVE KUMAR	0	0	0	0	0	0	0	0	0	0
114	0005960	ANAND SINGH	14638	14638	1757	1757	1219	1219	538	538	0	0
115	0005962	ANJALI	9568	9568	1148	1148	797	797	351	351	0	0
116	0005963	ROSHAN	8832	8832	1060	1060	736	736	324	324	2	0
117	0005964	ARJUN KUMAR DAS	0	0	0	0	0	0	0	0	0	0
118	0005965	RAJ SINGH	6992	6992	839	839	582	582	257	257	7	0
119	0005969	NEHA PARVEEN	9568	9568	1148	1148	797	797	351	351	0	0
120	0005970	JITENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
121	0005971	DILIP KUMAR SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
122	0005972	MAHESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
123	0005977	NARAYAN DIXIT	9568	9568	1148	1148	797	797	351	351	0	0
124	0005990	ARUN KUMAR SINGH	0	0	0	0	0	0	0	0	0	0
125	0005991	NIRAJ KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
126	0005992	SUJIT DAS	9568	9568	1148	1148	797	797	351	351	0	0
127	0005993	MISS RITU	9200	9200	1104	1104	766	766	338	338	1	0
128	0005994	POOJA RAI	8464	8464	1016	1016	705	705	311	311	3	0
129	0005995	BHANU SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
130	0005996	POOJA KUMARI	0	0	0	0	0	0	0	0	0	0
131	0005997	HIMANSHU	6624	6624	795	795	552	552	243	243	8	0
132	0005998	POONAM	9568	9568	1148	1148	797	797	351	351	0	0
133	0006001	KAMLESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
134	0006022	DINESH KUMAR	5152	5152	618	618	429	429	189	189	12	0
135	0006023	SANDEEP KUMAR	0	0	0	0	0	0	0	0	0	0
136	0006024	SARASWATI	0	0	0	0	0	0	0	0	0	0
137	0006027	DEEPAK KUMAR	8832	8832	1060	1060	736	736	324	324	2	0
138	0006028	MOHIT	9568	9568	1148	1148	797	797	351	351	0	0

130	0006020	KUMAR	9500	9500	1140	1140	797	797	351	351	0	0
139	0006029	JYOTI	10582	10582	1270	1270	881	881	389	389	0	0
140	0006031	PREETI SRIVASTAVA	9568	9568	1148	1148	797	797	351	351	0	0
141	0006032	MUKESH KUMAR	11823	11823	1419	1419	985	985	434	434	5	0
142	0006033	RAHUL	9568	9568	1148	1148	797	797	351	351	0	0
143	0006034	MOHIT	6992	6992	839	839	582	582	257	257	7	0
144	0006035	AALOK	9568	9568	1148	1148	797	797	351	351	0	0
145	0006036	MUNNA KUMAR	0	0	0	0	0	0	0	0	0	0
146	0006049	ANIL	9568	9568	1148	1148	797	797	351	351	0	0
147	0006050	REK BAHADUR	9568	9568	1148	1148	797	797	351	351	0	0
148	0006051	SANJU KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
149	0006052	VIJENDER KUMAR	7728	7728	927	927	644	644	283	283	5	0
150	0006053	DINESH	9568	9568	1148	1148	797	797	351	351	0	0
151	0006054	KAPIL	8832	8832	1060	1060	736	736	324	324	2	0
152	0006055	ANIL KUMAR YADAV	8096	8096	972	972	674	674	298	298	4	0
153	0006056	KAMAL KARKI	0	0	0	0	0	0	0	0	0	0
154	0006057	MAHESH PRASAD KUMAR	6624	6624	795	795	552	552	243	243	8	0
155	0006058	SURAJ KUMAR	8096	8096	972	972	674	674	298	298	4	0
156	0006059	KOMAL	5888	5888	707	707	490	490	217	217	10	0
157	0006060	TARUN	9568	9568	1148	1148	797	797	351	351	0	0
158	0006101	RAHUL	5152	5152	618	618	429	429	189	189	12	0
159	0006102	RAKESH KUMAR BHATT	5152	5152	618	618	429	429	189	189	12	0
160	0006103	ABHISHEK	4416	4416	530	530	368	368	162	162	14	0
161	0006104	PRALAYA	4416	4416	530	530	368	368	162	162	14	0
162	0006105	SUNANDA	5152	5152	618	618	429	429	189	189	12	0
163	0006106	DILIP KUMAR	4048	4048	486	486	337	337	149	149	15	0
164	0006107	HARI GANGA SINGH	4416	4416	530	530	368	368	162	162	14	0
165	0006108	PANKAJ KUMAR	5152	5152	618	618	429	429	189	189	12	0
166	0006109	AMARJEET THAKUR	4416	4416	530	530	368	368	162	162	14	0
167	0006110	SAHIL KUMAR	3680	3680	442	442	307	307	135	135	16	0
168	0006111	AJAY KUMAR	4048	4048	486	486	337	337	149	149	15	0
169	0006112	MUNNA KUMAR	5520	5520	662	662	460	460	202	202	11	0
170	0006113	ZEEVASH	7360	7360	883	883	613	613	270	270	6	0
171	0006114	ABHISHEK	1840	1840	221	221	153	153	68	68	21	0
172	0006115	RAKHI	2944	2944	353	353	245	245	108	108	18	0
173	0006116	MOHD SALMAN	1472	1472	177	177	123	123	54	54	22	0
174	0006117	VARUN GAUTAM	1840	1840	221	221	153	153	68	68	21	0
175	0006118	AARTI	1104	1104	132	132	92	92	40	40	23	0
176	0006119	SIMRAN	1104	1104	132	132	92	92	40	40	23	0
177	0006120	ROHIT	1104	1104	132	132	92	92	40	40	23	0
178	0006121	PAMMI	6256	6256	751	751	521	521	230	230	9	0
179	0006122	KANHAIYA	3680	3680	442	442	307	307	135	135	16	0
180	0006123	KAMLESH KUMAR ARYA	3437	3437	412	412	286	286	126	126	19	0
181	0006124	SUNNY KUMAR SANI	9568	9568	1148	1148	797	797	351	351	0	0
182	0006125	SANTOSH KUMAR	9200	9200	1104	1104	766	766	338	338	1	0

183	0006126	VIKASH KUMAR SAH	6256	6256	751	751	521	521	230	230	9	0
184	0006127	AJAY	8832	8832	1060	1060	736	736	324	324	2	0
185	0006128	SALMAN ALI	6256	6256	751	751	521	521	230	230	9	0
186	0006129	BHARAT	8464	8464	1016	1016	705	705	311	311	3	0
187	0006130	CHANDAN KUMAR	7360	7360	883	883	613	613	270	270	6	0
GRAND TOTAL			1409861	1409861	169179	169179	117437	117437	51742	51742	716	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	169179	51742	11984	117437	7049	141	357532
TOTAL AMOUNT BEING REMITTED	169179	51742	11984	117437	7049	141	357532

PART B-NEW MEMBERS' DETAILS

--Nil--

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	0004813	ASHA KUJUR	01-09-2016	01-09-2016	Cessation
2	0004815	VIKAS KUMAR	01-09-2016	01-09-2016	Cessation
3	0004882	GAURAV	01-09-2016	01-09-2016	Cessation
4	0004937	KISHOR	01-09-2016	01-09-2016	Cessation
5	0005591	SUJEET KUMAR	01-09-2016	01-09-2016	Cessation
6	0005651	RITESH	01-09-2016	01-09-2016	Cessation
7	0005667	JONEY	01-09-2016	01-09-2016	Cessation
8	0005839	MUNARIK KUMAR	01-09-2016	01-09-2016	Cessation
9	0005887	ABDUL	01-09-2016	01-09-2016	Cessation
10	0005932	ANJALI	01-09-2016	01-09-2016	Cessation
11	0005937	LOVE KUMAR	01-09-2016	01-09-2016	Cessation
12	0005964	ARJUN KUMAR DAS	01-09-2016	01-09-2016	Cessation
13	0005990	ARUN KUMAR SINGH	01-09-2016	01-09-2016	Cessation
14	0005996	POOJA KUMARI	01-09-2016	01-09-2016	Cessation
15	0006023	SANDEEP KUMAR	01-09-2016	01-09-2016	Cessation
16	0006024	SARASWATI	01-09-2016	01-09-2016	Cessation
17	0006036	MUNNA KUMAR	01-09-2016	01-09-2016	Cessation
18	0006056	KAMAL KARKI	01-09-2016	01-09-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **18/11/2016 13:54:21** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.