

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : DLCPM0035439000
NAME OF ESTABLISHMENT : STAR MANAGEMENT SERVICES
TRRN : 1011512013893

Employer E-Sewa
ECR UPLOADED 14/12/2015 10:49:33

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	0000036	RAKESH KUMAR	7933	7933	952	952	661	661	291	291	13	0
2	0000064	MAHENDER PAL SINGH	11000	11000	1320	1320	916	916	404	404	8	0
3	0000068	NARENDER SINGH	12500	12500	1500	1500	1041	1041	459	459	0	0
4	0000121	YOGESH KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
5	0000184	KALAM AZAD	14500	14500	1740	1740	1208	1208	532	532	0	0
6	0000225	RAVI	7933	7933	952	952	661	661	291	291	13	0
7	0000232	KEWLA NAND	14500	14500	1740	1740	1208	1208	532	532	0	0
8	0000233	KISHAN KUMAR	14500	14500	1740	1740	1208	1208	532	532	0	0
9	0000269	JAGDISH SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
10	0000316	ROHIT KUMAR	0	0	0	0	0	0	0	0	30	0
11	0000327	RAVINDER KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
12	0000337	OM PRAKASH GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
13	0000345	RAVENDRA SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
14	0000369	MOHAR PAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
15	0000375	BRAHAM SINGH	6533	6533	784	784	544	544	240	240	16	0
16	0000389	VINOD SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
17	0000476	PRAMOD RAM	9333	9333	1120	1120	777	777	343	343	5	0
18	0000477	ROHIT KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
19	0000488	RAJU SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
20	0000495	SACHIN KUMAR	0	0	0	0	0	0	0	0	30	0
21	0000503	ADITYA VEER SINGH	12600	12600	1512	1512	1050	1050	462	462	2	0
22	0000535	AVADH NARAYAN	15000	15000	1800	1800	1250	1250	550	550	0	0
23	0000539	RAJ KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
24	0000540	SANJAY KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
25	0000544	UDAY BIR	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0000546	DALVIR SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
27	0000562	RIZWAN ALI	15000	15000	1800	1800	1250	1250	550	550	0	0
28	0000568	SUNIL KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
29	0000621	JAI RAM	15000	15000	1800	1800	1250	1250	550	550	0	0
30	0000633	HARI SHANKER	5000	5000	600	600	417	417	183	183	20	0
31	0000649	GAUTAM KUMAR RAM	15000	15000	1800	1800	1250	1250	550	550	0	0
32	0000651	HARINDER PAL	15000	15000	1800	1800	1250	1250	550	550	0	0
33	0000652	BABLU SHARMA	12863	12863	1544	1544	1071	1071	473	473	0	0
34	0000658	PARDEEP SINGH	12363	12363	1484	1484	1030	1030	454	454	0	0

35	0000660	DINESH KUMAR	13000	13000	1560	1560	1083	1083	477	477	0	0
36	0000661	DIVAKAR SINGH CHAUHAN	15000	15000	1800	1800	1250	1250	550	550	0	0
37	0000662	ISHAWAR DAYAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
38	0000666	WASIL	11500	11500	1380	1380	958	958	422	422	0	0
39	0000687	JANAK SINGH	13067	13067	1568	1568	1088	1088	480	480	2	0
40	0000694	JAVEER SINGH	13533	13533	1624	1624	1127	1127	497	497	1	0
41	0000701	BHIM SINGH	0	0	0	0	0	0	0	0	30	0
42	0000703	SUMIT KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
43	0000721	PREM PAL	14000	14000	1680	1680	1166	1166	514	514	0	0
44	0000743	KAMAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
45	0000744	VIMAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
46	0000745	MANOJ KUMAR	5700	5700	684	684	475	475	209	209	12	0
47	0000747	BHARTENDRA PAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
48	0000750	SUNIL KUMAR	12600	12600	1512	1512	1050	1050	462	462	3	0
49	0000785	SANDEEP KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
50	0000791	ROHIT AS KUMAR	12600	12600	1512	1512	1050	1050	462	462	3	0
51	0000798	KAMAL	9900	9900	1188	1188	825	825	363	363	3	0
52	0000810	GIRISH CHANDRA PANDEY	14000	14000	1680	1680	1166	1166	514	514	0	0
53	0000816	AMIT KUMAR	12083	12083	1450	1450	1007	1007	443	443	5	0
54	0000825	AMIT KUMAR	12133	12133	1456	1456	1011	1011	445	445	4	0
55	0000834	ROHTASH SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
56	0000839	RAJVEER SINGH PAL	6750	6750	810	810	562	562	248	248	15	0
57	0000843	SHEESH PAL SINGH	10500	10500	1260	1260	875	875	385	385	0	0
58	0000845	SHABAZ KHAN	13050	13050	1566	1566	1087	1087	479	479	3	0
59	0000851	PARDEEP SINGH	13000	13000	1560	1560	1083	1083	477	477	0	0
60	0000854	JAGDISH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
61	0000859	NARESH KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
62	0000860	SOMPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
63	0000861	NARENDER SINGH CHAUHAN	15000	15000	1800	1800	1250	1250	550	550	0	0
64	0000862	ABHISHEK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
65	0000865	LEELA DHAR	15000	15000	1800	1800	1250	1250	550	550	0	0
66	0000870	HEMANT SINGH NEGI	15000	15000	1800	1800	1250	1250	550	550	0	0
67	0000872	HARPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
68	0000902	NIKHIL SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
69	0000904	SANJIV KUMAR	9183	9183	1102	1102	765	765	337	337	11	0
70	0000911	ANAND SINGH YADAV	10363	10363	1244	1244	863	863	381	381	0	0
71	0000912	ARUN KUMAR SHARMA	12500	12500	1500	1500	1041	1041	459	459	0	0
72	0000919	DEEPAK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
73	0000921	INDER PAL SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
74	0000924	MANOJ KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
75	0000938	AMIT PAL	10150	10150	1218	1218	845	845	373	373	9	0
76	0000940	MAHENDER	15000	15000	1800	1800	1250	1250	550	550	0	0

70	0000940	SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
77	0000944	GOPAL SINGH NEGI	9333	9333	1120	1120	777	777	343	343	10	0
78	0000947	CHANDRHAS DIXIT	10500	10500	1260	1260	875	875	385	385	0	0
79	0000954	AMIT SHARMA	14000	14000	1680	1680	1166	1166	514	514	0	0
80	0000967	SUBEY SINGH	5750	5750	690	690	479	479	211	211	15	0
81	0000969	MITHUN SINGH	10595	10595	1271	1271	883	883	388	388	0	0
82	0000973	GOVIND PAL	4167	4167	500	500	347	347	153	153	20	0
83	0000975	RAVINDER KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
84	0000977	KULVEER SINGH	10800	10800	1296	1296	900	900	396	396	3	0
85	0000979	ATUL SHARMA	11000	11000	1320	1320	916	916	404	404	0	0
86	0000990	VIKRAM SINGH PAL	15000	15000	1800	1800	1250	1250	550	550	0	0
87	0000992	SAILENDRA KUMAR	10000	10000	1200	1200	833	833	367	367	0	0
88	0001004	DHERMENDER KUMAR	9800	9800	1176	1176	816	816	360	360	2	0
89	0001009	DIPCHAND	9200	9200	1104	1104	766	766	338	338	0	0
90	0001014	KISHAN KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
91	0001019	VIRENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
92	0001022	MOHIT KUMAR	10500	10500	1260	1260	875	875	385	385	0	0
93	0001024	GYANENDRA MANI	15000	15000	1800	1800	1250	1250	550	550	0	0
94	0001031	PRASHANT KUMAR	14500	14500	1740	1740	1208	1208	532	532	0	0
95	0001044	JOGENDRA KUMAR	6250	6250	750	750	521	521	229	229	15	0
96	0001048	NARESH KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
97	0001072	MAHENDRA YADAV	6500	6500	780	780	541	541	239	239	15	0
98	0001074	NARESH YADAV	15000	15000	1800	1800	1250	1250	550	550	0	0
99	0001075	ANAND SINGH	11000	11000	1320	1320	916	916	404	404	0	0
100	0001077	SATISH KUMAR	12567	12567	1508	1508	1047	1047	461	461	4	0
101	0001080	SANJIV KUMAR	9600	9600	1152	1152	800	800	352	352	6	0
102	0001085	JAI BHAGWAN	8333	8333	1000	1000	694	694	306	306	5	0
103	0001088	RAJESH KUMAR	12250	12250	1470	1470	1020	1020	450	450	0	0
104	0001092	YOGESH KUMAR	0	0	0	0	0	0	0	0	30	0
105	0001095	OM PRAKASH MORYA	14017	14017	1682	1682	1168	1168	514	514	1	0
106	0001116	SANJAY KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
107	0001128	ANIL KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
108	0001129	SUNIL KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
109	0001139	KUTTY MEHRA	11505	11505	1381	1381	958	958	423	423	0	0
110	0001140	BHISHAM SINGH	10530	10530	1264	1264	877	877	387	387	0	0
111	0001141	DEVENDRA SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
112	0001144	MOHAN	5200	5200	624	624	433	433	191	191	17	0
113	0001158	GAUTAM KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
114	0001159	PRAVIN	9500	9500	1140	1140	791	791	349	349	0	0
115	0001165	HARISH LAL SHAH	15000	15000	1800	1800	1250	1250	550	550	0	0
116	0001167	MAHIPAL	13500	13500	1620	1620	1125	1125	495	495	0	0
117	0001170	FATEH SINGH	2083	2083	250	250	174	174	76	76	25	0
118	0001172	YOGESH KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0

164	0001435	ARASAD ALI	9200	9200	1104	1104	766	766	338	338	0	0
165	0001440	TINKU	0	0	0	0	0	0	0	0	0	0
166	0001441	AJEET SINGH	10400	10400	1248	1248	866	866	382	382	0	0
167	0001448	RAJU	0	0	0	0	0	0	0	0	30	0
168	0001450	LAKSHMAN KUMAR RAM	12950	12950	1554	1554	1079	1079	475	475	0	0
169	0001453	DHARMENDRA KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
170	0001454	GAURAV KUMAR SHARMA	4320	4320	518	518	360	360	158	158	21	0
171	0001456	GAURAV VASHISTH	15000	15000	1800	1800	1250	1250	550	550	0	0
172	0001460	SACHIN KUMAR SHARMA	8893	8893	1067	1067	741	741	326	326	1	0
173	0001464	NAMDEV	14000	14000	1680	1680	1166	1166	514	514	0	0
174	0001465	KAMTA PRASAD	14000	14000	1680	1680	1166	1166	514	514	0	0
175	0001466	DEEP CHANDER	9200	9200	1104	1104	766	766	338	338	0	0
176	0001467	OM PRAKASH	14000	14000	1680	1680	1166	1166	514	514	0	0
177	0001469	DEEPAK SHARMA	8893	8893	1067	1067	741	741	326	326	1	0
178	0001470	VARUN KUMAR	3987	3987	478	478	332	332	146	146	17	0
179	0001471	GAURAV KUMAR	7053	7053	846	846	588	588	258	258	7	0
180	0001476	ANOOP SINGH	11000	11000	1320	1320	916	916	404	404	8	0
181	0001477	KARANDEEP SINGH	9200	9200	1104	1104	766	766	338	338	0	0
182	0001478	TEJ RAM PAL	7360	7360	883	883	613	613	270	270	6	0
183	0001480	SHANU KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
184	0001481	MOHIT SHARMA	4600	4600	552	552	383	383	169	169	15	0
185	0001482	ANIL KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
186	0001484	AJAY KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
187	0001485	CHOTE LAL	13500	13500	1620	1620	1125	1125	495	495	0	0
188	0001487	JITENDER KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
189	0001489	ROHIT JHA	7973	7973	957	957	664	664	293	293	4	0
190	0001490	SHIV KUMAR	10363	10363	1244	1244	863	863	381	381	0	0
191	0001492	CHITRANJAN SINGH	9200	9200	1104	1104	766	766	338	338	0	0
192	0001495	VIRENDER SINGH VOHRA	7360	7360	883	883	613	613	270	270	6	0
193	0001496	BIRJESH KUMAR	5867	5867	704	704	489	489	215	215	14	0
194	0001497	PRADEEP KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
195	0001498	SUNIT KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
196	0001500	RADHA KRISHNA JOSHI	14000	14000	1680	1680	1166	1166	514	514	0	0
197	0001501	SARVESH KUMAR	12363	12363	1484	1484	1030	1030	454	454	0	0
198	0001503	NARROTAM	5213	5213	626	626	434	434	192	192	13	0
199	0001505	VIJAY PAL	10940	10940	1313	1313	911	911	402	402	0	0
200	0001506	KAUSHAL KISHOR	9200	9200	1104	1104	766	766	338	338	0	0
201	0001508	SUBHASH CHAND	10800	10800	1296	1296	900	900	396	396	0	0
202	0001509	SUMIT KUMAR	0	0	0	0	0	0	0	0	0	0
203	0001510	FIROZ ALAM	9200	9200	1104	1104	766	766	338	338	0	0
204	0001511	GANESH MEHRA	10528	10528	1263	1263	877	877	386	386	0	0
205	0001512	RAVINDER KUMAR	11572	11572	1389	1389	964	964	425	425	0	0
206	0001513	SHEKHAR KUMAR	10086	10086	1210	1210	840	840	370	370	0	0

294	0001647	ROHIT KUMAR	6133	6133	736	736	511	511	225	225	10	0
295	0001648	RAJ KUMAR	3067	3067	368	368	255	255	113	113	20	0
296	0001649	MANMOHAN SINGH	4600	4600	552	552	383	383	169	169	15	0
297	0001650	ANJAN DAS	4600	4600	552	552	383	383	169	169	15	0
298	0001651	VIPIN GIRI	9200	9200	1104	1104	766	766	338	338	0	0
299	0001652	AKASH VERMA	9200	9200	1104	1104	766	766	338	338	0	0
300	0001653	RANJEET SINGH	0	0	0	0	0	0	0	0	30	0
301	0001654	LOKESH KUMAR	8893	8893	1067	1067	741	741	326	326	1	0
302	0001655	VASUDEV	12500	12500	1500	1500	1041	1041	459	459	0	0
303	0001656	DIGAMBER SINGH	11000	11000	1320	1320	916	916	404	404	0	0
304	0001657	JITENDRA KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
305	0001658	SONU KUMAR	3067	3067	368	368	255	255	113	113	20	0
306	0001659	JITENDRA KUMAR	4600	4600	552	552	383	383	169	169	15	0
307	0001660	GYAN CHAND	7500	7500	900	900	625	625	275	275	15	0
308	0001661	LALIT	2453	2453	294	294	204	204	90	90	22	0
309	0001662	VIPIN KUMAR	920	920	110	110	77	77	33	33	27	0
310	0001663	SUNIL KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
311	0001664	SACHIN KUMAR	3067	3067	368	368	255	255	113	113	20	0
312	0001665	ANKIT KUMAR	3067	3067	368	368	255	255	113	113	20	0
313	0001666	RAJ KUMAR	10000	10000	1200	1200	833	833	367	367	10	0
GRAND TOTAL			2931268	2931268	351751	351751	244194	244194	107557	107557	1741	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	351751	107557	24916	244194	14656	293	743367
TOTAL AMOUNT BEING REMITTED	351751	107557	24916	244194	14656	293	743367

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	0001658	SONU KUMAR	KEHRI SINGH	Father	08-05-1996	Male	01-11-2015	01-11-2015
2	0001659	JITENDRA KUMAR	MANOHAR SINGH	Father	15-08-1996	Male	01-11-2015	01-11-2015
3	0001660	GYAN CHAND	OMAN	Father	02-05-1982	Male	01-11-2015	01-11-2015
4	0001661	LALIT	MAHESH KUMAR	Father	12-10-1995	Male	01-11-2015	01-11-2015
5	0001662	VIPIN KUMAR	HARPAL SINGH	Father	12-07-1984	Male	01-11-2015	01-11-2015
6	0001663	SUNIL KUMAR	ROSHAN LAL	Father	08-02-1986	Male	01-11-2015	01-11-2015
7	0001664	SACHIN KUMAR	UDAL SINGH	Father	30-10-1990	Male	01-11-2015	01-11-2015
8	0001665	ANKIT KUMAR	RAVINDRA	Father	06-02-1997	Male	01-11-2015	01-11-2015
9	0001666	RAJ KUMAR	SHRI PAL	Father	25-10-1988	Male	01-11-2015	01-11-2015

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	0001176	RAJ KUMAR	01-11-2015	01-11-2015	Cessation
2	0001214	RAJENDER KUMAR	01-11-2015	01-11-2015	Cessation
3	0001371	SUNIL	01-11-2015	01-11-2015	Cessation
4	0001389	NAND KISHORE	01-11-2015	01-11-2015	Cessation
5	0001440	TINKU	01-11-2015	01-11-2015	Cessation
6	0001509	SUMIT KUMAR	01-11-2015	01-11-2015	Cessation
7	0001558	RISHI KUMAR	01-11-2015	01-11-2015	Cessation
8	0001563	HARI SINGH	01-11-2015	01-11-2015	Cessation
9	0001564	NARESH KUMAR	01-11-2015	01-11-2015	Cessation
10	0001574	AMIT KUMAR	01-11-2015	01-11-2015	Cessation
11	0001575	AVINASH CHANDRA DWIVEDI	01-11-2015	01-11-2015	Cessation

12	0001632	MOHIT KUMAR SHARMA	01-11-2015	01-11-2015	Cessation
13	0001633	MOHIT	01-11-2015	01-11-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **14/12/2015 10:49:33** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.