

**EMPLOYEES' PROVIDENT FUND ORGANISATION, LAXMINAGAR
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)**

ESTABLISHMENT ID : DSSHD0026699000
NAME OF ESTABLISHMENT : BRYN CONSTRUCTION CO.
TRRN : 1041604001652

Employer E-Sewa
ECR UPLOADED 07/04/2016 18:16:29

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	0000459	MD. ROJIT	5175	5175	621	621	431	431	190	190	0	0
2	0000460	SURAJ	5175	5175	621	621	431	431	190	190	0	0
3	0000468	VIJAY	4270	4270	512	512	356	356	156	156	0	0
4	0000612	CHANDER KISHOR	9175	9175	1101	1101	764	764	337	337	0	0
5	0000617	CHHEDAN	4270	4270	512	512	356	356	156	156	0	0
6	0000620	TRIPTI GOYAL	14500	14500	3240	3240	1208	1208	532	532	0	0
7	0000622	SUNIL GOYAL	14000	14000	1680	1680	1166	1166	514	514	0	0
8	0000623	HEMANT	14000	14000	1680	1680	1166	1166	514	514	0	0
9	0000624	ANKIT GOYAL	13000	13000	1560	1560	1083	1083	477	477	0	0
10	0000625	CHANDER PRAKASH	13600	13600	1632	1632	1133	1133	499	499	0	0
11	0000626	ANURADHA	14500	14500	1740	1740	1208	1208	532	532	0	0
12	0000629	DHARAMBIR	4270	4270	512	512	356	356	156	156	0	0
13	0000630	AMIT	13600	13600	1632	1632	1133	1133	499	499	0	0
14	0000632	RAJNEE	13000	13000	1560	1560	1083	1083	477	477	0	0
15	0000635	YOGESH	14600	14600	1752	1752	1216	1216	536	536	0	0
16	0000723	HARIOM KUMAR	11155	11155	1339	1339	929	929	410	410	0	0
17	0000798	JOGI KAMAT	3733	3733	448	448	311	311	137	137	3	0
18	0000816	SANJAY SHARMA	1136	1136	136	136	95	95	41	41	19	0
19	0000835	ASHOK KUMAR	4270	4270	512	512	356	356	156	156	0	0
20	0000857	SUBHASH CHAND	0	0	0	0	0	0	0	0	26	0
21	0000869	MADO SINGH	3049	3049	366	366	254	254	112	112	10	0
22	0000870	PUKAR PANDEY	4764	4764	572	572	397	397	175	175	1	0
23	0000871	VISHWANATH PASWAN	4764	4764	572	572	397	397	175	175	1	0
24	0000872	MAN SINGH	4764	4764	572	572	397	397	175	175	1	0
25	0000873	MUKESH GUJJAR	2668	2668	320	320	222	222	98	98	12	0
26	0000875	DHARAM SINGH	4764	4764	572	572	397	397	175	175	1	0
27	0000876	MEHEBOOB AHMAD	4764	4764	572	572	397	397	175	175	1	0
28	0000877	RAM MURTI	4764	4764	572	572	397	397	175	175	1	0
29	0000878	SIKANDER MALIK	4764	4764	572	572	397	397	175	175	1	0
30	0000880	BADAN SINGH	4058	4058	487	487	338	338	149	149	1	0
31	0000882	UMMED SINGH	0	0	0	0	0	0	0	0	26	0
32	0000883	HARI SANKAR	4058	4058	487	487	338	338	149	149	1	0
33	0000884	LAKHAN	4058	4058	487	487	338	338	149	149	1	0
34	0000885	NARASI	3084	3084	370	370	257	257	113	113	7	0
35	0000886	RANJIT SINGH	4764	4764	572	572	397	397	175	175	1	0
36	0000887	MD. KUDUSH	4058	4058	487	487	338	338	149	149	1	0
37	0000888	SANJAY	4058	4058	487	487	338	338	149	149	1	0
38	0000889	MAHENDER	4058	4058	487	487	338	338	149	149	1	0
39	0000891	RAMESH KUMAR PASWAN	4058	4058	487	487	338	338	149	149	1	0
40	0000895	MANOJ KUMAR	2478	2478	297	297	206	206	91	91	13	0
41	0000898	SANJAY KUMAR SHARMA	2287	2287	274	274	191	191	83	83	14	0

42	0000899	SURENDER DASS	4764	4764	572	572	397	397	175	175	1	0
43	0000900	ANIL RAI	2478	2478	297	297	206	206	91	91	13	0
44	0000901	MAN SINGH	4764	4764	572	572	397	397	175	175	1	0
45	0000902	HARI PASWAN	12000	12000	1440	1440	1000	1000	440	440	0	0
46	0000903	RAVI SINGH	4764	4764	572	572	397	397	175	175	1	0
47	0000904	AVDESH	4764	4764	572	572	397	397	175	175	1	0
48	0000905	RAJESH SINGH	4764	4764	572	572	397	397	175	175	1	0
49	0000906	RAMESH SINGH	1525	1525	183	183	127	127	56	56	18	0
50	0000907	ANIL KAMAT	4764	4764	572	572	397	397	175	175	1	0
51	0000909	PRAMOD	4058	4058	487	487	338	338	149	149	1	0
52	0000910	KAMLESH	3895	3895	467	467	324	324	143	143	2	0
53	0000911	MD. TAHIR SAFI	4058	4058	487	487	338	338	149	149	1	0
54	0000912	NASARUDIN MIYA	1623	1623	195	195	135	135	60	60	16	0
55	0000913	RAMBHAVAN	4058	4058	487	487	338	338	149	149	1	0
56	0000914	UMEDH	4058	4058	487	487	338	338	149	149	1	0
57	0000915	WAZIR ALAM	4058	4058	487	487	338	338	149	149	1	0
58	0000916	RAJAN	4058	4058	487	487	338	338	149	149	1	0
59	0000917	DALIP	2435	2435	292	292	203	203	89	89	11	0
60	0000918	BHANU PRATAP	4058	4058	487	487	338	338	149	149	1	0
61	0000920	BAL DEV YADAV	4764	4764	572	572	397	397	175	175	1	0
62	0000921	ANIL MUKHIYA	4764	4764	572	572	397	397	175	175	1	0
63	0000922	AVDESH SARAN	4764	4764	572	572	397	397	175	175	1	0
64	0000923	MD. HUSSAIN	762	762	91	91	63	63	28	28	22	0
65	0000924	RAMADHIN KAMAT	4764	4764	572	572	397	397	175	175	1	0
66	0000925	MD SHAHDAT	4764	4764	572	572	397	397	175	175	1	0
67	0000926	SUNIL CHOUDHARY	4383	4383	526	526	365	365	161	161	3	0
68	0000928	KHUSH MODH. SAFI	4058	4058	487	487	338	338	149	149	1	0
69	0000930	HARI SINGH	3812	3812	457	457	318	318	139	139	6	0
70	0000931	DEVI RAJ	4058	4058	487	487	338	338	149	149	1	0
71	0000932	MD FIROJ	4058	4058	487	487	338	338	149	149	1	0
72	0000933	PAYLET SINGH	3733	3733	448	448	311	311	137	137	3	0
73	0000934	RAMESH	4058	4058	487	487	338	338	149	149	1	0
74	0000935	USAMAN SAFI	4058	4058	487	487	338	338	149	149	1	0
75	0000936	MOHD. SULTAN	3571	3571	429	429	297	297	132	132	4	0
76	0000937	AMOL MISHRA	4058	4058	487	487	338	338	149	149	1	0
77	0000938	MAHENDER SINGH	3895	3895	467	467	324	324	143	143	2	0
78	0000942	MD. AALAM	4058	4058	487	487	338	338	149	149	1	0
79	0000946	DAYA NAND	4574	4574	549	549	381	381	168	168	2	0
80	0000947	RAJKARAN SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
81	0000949	KISHAN LAL	4764	4764	572	572	397	397	175	175	1	0
82	0000950	ALAM DAR HASHAN	4058	4058	487	487	338	338	149	149	1	0
83	0000951	GOPAL JI	0	0	0	0	0	0	0	0	26	0
84	0000952	CHANDAR	4058	4058	487	487	338	338	149	149	1	0
85	0000953	LALIT	4058	4058	487	487	338	338	149	149	1	0
86	0000954	BILLU	4764	4764	572	572	397	397	175	175	1	0
87	0000955	VISH RAM	3049	3049	366	366	254	254	112	112	10	0
88	0000956	GIRDHARI	1525	1525	183	183	127	127	56	56	18	0
89	0000957	JOGINDER SAFI	2096	2096	252	252	175	175	77	77	15	0
90	0000958	FARAYAD	4764	4764	572	572	397	397	175	175	1	0
91	0000959	PAPPU GUJJAR	1906	1906	229	229	159	159	70	70	16	0
92	0000960	RAJESH PASWAN	4764	4764	572	572	397	397	175	175	1	0
93	0000961	RAM KHILAWAN	4764	4764	572	572	397	397	175	175	1	0
94	0000962	RAMADHIN MUKHIYA	2478	2478	297	297	206	206	91	91	13	0
95	0000963	RATAN MEHRA	4764	4764	572	572	397	397	175	175	1	0
96	0000964	ROOPNARAYAN	4764	4764	572	572	397	397	175	175	1	0
97	0000965	SAHADOOR	2859	2859	343	343	238	238	105	105	11	0

202	0001088	RAJMAN KAMAT	4764	4764	572	572	397	397	175	175	1	0
203	0001089	LALLA	4193	4193	503	503	349	349	154	154	4	0
204	0001090	ABHISHEK KUMAR TIWARI	3733	3733	448	448	311	311	137	137	3	0
205	0001091	RAJMAN	4764	4764	572	572	397	397	175	175	1	0
206	0001092	UMESH CHAND	9178	9178	1101	1101	765	765	336	336	0	0
207	0001093	KRISHNA SHAH	7000	7000	840	840	583	583	257	257	0	0
208	0001094	VIRENDER SINGH RAWAT	7000	7000	840	840	583	583	257	257	0	0
209	0001095	JITENDER	4058	4058	487	487	338	338	149	149	1	0
210	0001096	KAILASH	0	0	0	0	0	0	0	0	26	0
211	0001097	DEVENDER KAMAT	4764	4764	572	572	397	397	175	175	1	0
212	0001099	MAHESH	953	953	114	114	79	79	35	35	21	0
213	0001100	MD SHAHBUDDIN	3430	3430	412	412	286	286	126	126	8	0
214	0001101	MD WASEEM	4058	4058	487	487	338	338	149	149	1	0
215	0001102	MOHIT SHARMA	8000	8000	960	960	666	666	294	294	0	0
216	0001103	MANOJ KUMAR	4764	4764	572	572	397	397	175	175	1	0
217	0001104	KARAN SINGH	3246	3246	390	390	270	270	120	120	6	0
218	0001105	SACHIN	4058	4058	487	487	338	338	149	149	1	0
219	0001106	SUBHAN SAFI	4058	4058	487	487	338	338	149	149	1	0
220	0001107	NARSI LAL GURJAR	1785	1785	214	214	149	149	65	65	15	0
221	0001108	SOMBAR MUKHIYA	4764	4764	572	572	397	397	175	175	1	0
222	0001109	DIGAMBER TIWARI	4058	4058	487	487	338	338	149	149	1	0
223	0001110	SANJIT KUMAR GUPTA	6778	6778	813	813	565	565	248	248	10	0
224	0001111	GUDDU SINGH	1525	1525	183	183	127	127	56	56	18	0
225	0001112	KARU SINGH	4058	4058	487	487	338	338	149	149	1	0
226	0001113	DASHRATH	1906	1906	229	229	159	159	70	70	0	0
GRAND TOTAL			1093081	1093081	132685	132685	91060	91060	40125	40125	1123	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	132685	40125	9291	91060	5465	200	278826
TOTAL AMOUNT BEING REMITTED	132685	40125	9291	91060	5465	200	278826

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	0001113	DASHRATH	GORELAL THAKUR	Father	01-01-1976	Male	17-03-2016	17-03-2016

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **07/04/2016 18:16:29** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.