

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011502019379

Employer E-Sewa
ECR UPLOADED 21/02/2015 15:59:43

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	0000044	FAQUIR CHAND	12000	12000	1440	1440	1000	1000	440	440	0	0
2	0000049	PRABHAKAR	6194	6194	743	743	516	516	227	227	11	0
3	0000071	YAD RAM	12000	12000	1440	1440	1000	1000	440	440	0	0
4	0000072	KRISHNA	15000	15000	1800	1800	1250	1250	550	550	0	0
5	0000073	RAGHUBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
6	0000092	DHRUV MAHTO	0	0	0	0	0	0	0	0	31	0
7	0000103	LOKESH	15000	15000	1800	1800	1250	1250	550	550	0	0
8	0000184	BABLOO JHA	6194	6194	743	743	516	516	227	227	11	0
9	0000218	NEET U SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
10	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
11	0000360	VIKRAM SINGH	9600	9600	1152	1152	800	800	352	352	0	0
12	0000375	D.P. CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
13	0000413	RITESH KUMAR JHA	10065	10065	1208	1208	838	838	370	370	5	0
14	0000446	RUPESH KUMAR	10065	10065	1208	1208	838	838	370	370	5	0
15	0000450	DHARMENDRA KUMAR JANGID	15000	15000	1800	1800	1250	1250	550	550	0	0
16	0000465	RANJEET KUMAR JHA	10065	10065	1208	1208	838	838	370	370	5	0
17	0000476	MANOJ SAINI	9600	9600	1152	1152	800	800	352	352	0	0
18	0000484	SURESH CHAUDHARY	0	0	0	0	0	0	0	0	31	0
19	0000492	DEV NARAIN SAH	6503	6503	780	780	542	542	238	238	10	0
20	0000493	JAGDISH PANDAY	0	0	0	0	0	0	0	0	0	0
21	0000509	RAM BABU	0	0	0	0	0	0	0	0	31	0
22	0000527	PARMANAND MAHTO	0	0	0	0	0	0	0	0	31	0
23	0000531	RAJ DUTT PANDEY	7742	7742	929	929	645	645	284	284	11	0
24	0000532	RAJ PRATAP PANDEY	7742	7742	929	929	645	645	284	284	11	0
25	0000533	RUPESH KUMAR	0	0	0	0	0	0	0	0	31	0
26	0000534	SANTOSH KUMAR	0	0	0	0	0	0	0	0	31	0
27	0000536	ANIL CHOUDHARY	5894	5894	707	707	491	491	216	216	10	0
28	0000550	NARESH KUMAR	0	0	0	0	0	0	0	0	31	0
29	0000559	ASHOK KUMAR	11613	11613	1394	1394	967	967	427	427	1	0
30	0000562	AWADH KISHORE KUMAR	0	0	0	0	0	0	0	0	31	0
31	0000599	OMKAR SINGH	5574	5574	669	669	464	464	205	205	13	0
32	0000613	RAMVEER SINGH	6194	6194	743	743	516	516	227	227	11	0

109	0000962	KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0
110	0000963	ANIL KUMAR	11855	11855	1423	1423	988	988	435	435	1	0
111	0000964	GANGA PRASAD	12250	12250	1470	1470	1020	1020	450	450	0	0
112	0000975	DHARAMVEER SINGH	9500	9500	1140	1140	791	791	349	349	0	0
113	0000976	AJIT SINGH	12931	12931	1552	1552	1077	1077	475	475	0	0
114	0000980	SHEO SWAROOP RAWAT	8217	8217	986	986	684	684	302	302	4	0
115	0000981	ROHIT YADAV	9000	9000	1080	1080	750	750	330	330	0	0
116	0000987	ASHOK KUMAR CHOUDHARY	6735	6735	808	808	561	561	247	247	7	0
117	0000992	DILIP CHAUDHARY	6813	6813	818	818	568	568	250	250	9	0
118	0000993	DINESH SHARMA	13696	13696	1644	1644	1141	1141	503	503	0	0
119	0001000	AJAY KUMAR DUBEY	0	0	0	0	0	0	0	0	31	0
120	0001010	PURAN SINGH	5894	5894	707	707	491	491	216	216	10	0
121	0001013	MOHD. SHAMIM	0	0	0	0	0	0	0	0	31	0
122	0001033	KANHAIYA LAL	0	0	0	0	0	0	0	0	31	0
123	0001036	JITESH KUMAR	0	0	0	0	0	0	0	0	31	0
124	0001038	DEEPAK CHANDRA	8700	8700	1044	1044	725	725	319	319	0	0
125	0001040	NARAYAN CHAUDHARY	0	0	0	0	0	0	0	0	31	0
126	0001042	PASHUPATI NATH	14000	14000	1680	1680	1166	1166	514	514	0	0
127	0001043	MANOJ KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
128	0001050	HEERESH KUMAR	0	0	0	0	0	0	0	0	31	0
129	0001051	JOGINDER KUMAR	6735	6735	808	808	561	561	247	247	7	0
130	0001052	RAHISH KUMAR	4490	4490	539	539	374	374	165	165	15	0
131	0001057	TUSHAR JENA	6735	6735	808	808	561	561	247	247	7	0
132	0001058	PAWAN KUMAR	5894	5894	707	707	491	491	216	216	10	0
133	0001060	MANJEET SINGH	5894	5894	707	707	491	491	216	216	10	0
134	0001063	BINEET KUMAR MISHRA	7858	7858	943	943	655	655	288	288	3	0
135	0001065	SUNIL LAL DEV	4210	4210	505	505	351	351	154	154	16	0
136	0001069	ROSHAN SINGH LINGWAL	9600	9600	1152	1152	800	800	352	352	0	0
137	0001076	INDRAPAL	0	0	0	0	0	0	0	0	31	0
138	0001077	MUNISH	5894	5894	707	707	491	491	216	216	10	0
139	0001084	MOHD. IMRAN	0	0	0	0	0	0	0	0	31	0
140	0001085	MOHD. SHAHBAZ	0	0	0	0	0	0	0	0	31	0
141	0001090	DILDAR	0	0	0	0	0	0	0	0	31	0
142	0001091	SANOJ KUMAR	5894	5894	707	707	491	491	216	216	10	0
143	0001093	NEERAJ KUMAR	6174	6174	741	741	514	514	227	227	9	0
144	0001097	MANOJ KUMAR CHAUDHARY	6735	6735	808	808	561	561	247	247	7	0
145	0001098	TRIBHUVAN SINGH	7742	7742	929	929	645	645	284	284	11	0
146	0001099	KULDIP SINGH	0	0	0	0	0	0	0	0	31	0
147	0001103	SHUBHAM YADAV	8710	8710	1045	1045	726	726	319	319	1	0
148	0001109	RAKESH KUMAR	0	0	0	0	0	0	0	0	31	0
149	0001112	VISHWKARMA SINGH	6174	6174	741	741	514	514	227	227	9	0

150	0001113	JATINDER SHARMA	0	0	0	0	0	0	0	0	31	0
151	0001123	GAJENDRA KUMAR	0	0	0	0	0	0	0	0	31	0
152	0001128	MANJEET SINGH	0	0	0	0	0	0	0	0	31	0
153	0001129	JYOTISH KUMAR	0	0	0	0	0	0	0	0	31	0
154	0001130	MUNNA	0	0	0	0	0	0	0	0	31	0
155	0001136	VISHAL KUMAR CHAUDHARY	7297	7297	876	876	608	608	268	268	5	0
156	0001137	ANIL RAM	6735	6735	808	808	561	561	247	247	7	0
157	0001138	PUNIT	0	0	0	0	0	0	0	0	31	0
158	0001139	SANJAY THAKUR	6174	6174	741	741	514	514	227	227	9	0
159	0001141	JAGDEEP	0	0	0	0	0	0	0	0	31	0
160	0001142	GANGA RAM	0	0	0	0	0	0	0	0	31	0
161	0001144	NANDALAL PRASAD	4490	4490	539	539	374	374	165	165	15	0
162	0001145	GOVIND SAMWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
163	0001146	AJAY KUMAR	0	0	0	0	0	0	0	0	31	0
164	0001147	SATAVAT SINGH	5894	5894	707	707	491	491	216	216	10	0
165	0001150	SANDEEP KUMAR	8700	8700	1044	1044	725	725	319	319	0	0
166	0001152	RAMNEVAJ	6735	6735	808	808	561	561	247	247	7	0
167	0001153	UPENDRA PASWAN	0	0	0	0	0	0	0	0	31	0
168	0001155	SHRI N WAS DAS	6735	6735	808	808	561	561	247	247	7	0
169	0001156	KIRSHAN PAL	0	0	0	0	0	0	0	0	31	0
170	0001157	NEERAJ KUMAR	0	0	0	0	0	0	0	0	31	0
171	0001158	SHIV PRASAD RAM	6735	6735	808	808	561	561	247	247	7	0
172	0001159	VIKRAM SINGH	9194	9194	1103	1103	766	766	337	337	1	0
173	0001160	JAIDEV SINGH	11710	11710	1405	1405	975	975	430	430	1	0
174	0001162	NAMRITA KAUR	12600	12600	1512	1512	1050	1050	462	462	0	0
175	0001176	HARI PRASAD SINGH	0	0	0	0	0	0	0	0	31	0
176	0001177	RAM SINGH	6194	6194	743	743	516	516	227	227	11	0
177	0001178	OMVEER SINGH	6194	6194	743	743	516	516	227	227	11	0
178	0001179	BABLOO	0	0	0	0	0	0	0	0	31	0
179	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
180	0001181	VIRENDER SINGH NEGI	6710	6710	805	805	559	559	246	246	11	0
181	0001182	RAJENDER SINGH	6194	6194	743	743	516	516	227	227	11	0
182	0001183	ASHOK KUMAR	0	0	0	0	0	0	0	0	31	0
183	0001184	KANHAIA LAL	12000	12000	1440	1440	1000	1000	440	440	0	0
184	0001185	AJAY KUMAR BAIRWA	0	0	0	0	0	0	0	0	31	0
185	0001186	PUSHPENDER SINGH INDORI	5894	5894	707	707	491	491	216	216	10	0
186	0001189	SANJIT KUMAR LAL DEV	6735	6735	808	808	561	561	247	247	7	0
187	0001190	DEEPAK KUMAR MEHTA	7297	7297	876	876	608	608	268	268	5	0
188	0001191	DEEPAK SINGH	0	0	0	0	0	0	0	0	31	0
189	0001192	PRADEEP KUMAR	6735	6735	808	808	561	561	247	247	7	0
190	0001197	DEEPAK SARKAR	14516	14516	1742	1742	1209	1209	533	533	1	0

191	0001198	SUSHANTO HALDER	8419	8419	1010	1010	701	701	309	309	1	0
192	0001199	SUBHAS HALDER	8419	8419	1010	1010	701	701	309	309	1	0
193	0001200	MIHIR MAJUMDER	9290	9290	1115	1115	774	774	341	341	1	0
194	0001201	PRABIR SARKAR	9290	9290	1115	1115	774	774	341	341	1	0
195	0001202	JAYDEB HALDER	9290	9290	1115	1115	774	774	341	341	1	0
196	0001203	GAUR HALDER	8419	8419	1010	1010	701	701	309	309	1	0
197	0001204	RANA KARMAKAR	0	0	0	0	0	0	0	0	0	0
198	0001205	SHANKAR HALDER	8419	8419	1010	1010	701	701	309	309	1	0
199	0001206	BISWAJIT GHOSH	0	0	0	0	0	0	0	0	0	0
200	0001209	SAJJAN KAMATI	6174	6174	741	741	514	514	227	227	9	0
201	0001248	AMIT KUMAR SAH	6194	6194	743	743	516	516	227	227	11	0
202	0001249	RAKESH KUMAR DEV	6194	6194	743	743	516	516	227	227	11	0
203	0001250	RAM BHAROSH LAL DEV	6194	6194	743	743	516	516	227	227	11	0
GRAND TOTAL			1377309	1377309	165274	165274	114740	114740	50534	50534	2301	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	165274	50534	15150	114740	6887	138	352723
TOTAL AMOUNT BEING REMITTED	165274	50534	15150	114740	6887	138	352723

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	0001209	SAJJAN KAMATI	SUDESHI KAMATI	Father	01-01-1984	Male	01-01-2015	01-01-2015
2	0001248	AMIT KUMAR SAH	RAJGIRI SAH	Father	10-10-1984	Male	01-01-2015	01-01-2015
3	0001249	RAKESH KUMAR DEV	Dev Narayan Lal Dev	Father	05-04-1982	Male	01-01-2015	01-01-2015
4	0001250	RAM BHAROSH LAL DEV	RAM CHANDRA LAL DEV	Father	04-07-1990	Male	01-01-2015	01-01-2015

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	0000493	JAGDISH PANDAY	01-01-2015	01-01-2015	Cessation
2	0001204	RANA KARMAKAR	01-01-2015	01-01-2015	Cessation
3	0001206	BISWAJIT GHOSH	01-01-2015	01-01-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **21/02/2015 15:59:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.