

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011411029152

Employer E-Sewa
ECR UPLOADED 11/11/2014 14:00:34

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	5032	5032	604	604	419	419	185	185	16	0
2	0000048	PHOOLKANT CHAUDHARY	0	0	0	0	0	0	0	0	31	0
3	0000049	PRABHAKAR	0	0	0	0	0	0	0	0	31	0
4	0000071	YAD RAM	10400	10400	1248	1248	866	866	382	382	0	0
5	0000072	KRISHNA	15000	15000	1800	1800	1250	1250	550	550	0	0
6	0000073	RAGHUBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
7	0000092	DHRUV MAHTO	0	0	0	0	0	0	0	0	31	0
8	0000103	LOKESH	15000	15000	1800	1800	1250	1250	550	550	0	0
9	0000184	BABLOO JHA	0	0	0	0	0	0	0	0	31	0
10	0000218	NEET U SINGH	10400	10400	1248	1248	866	866	382	382	0	0
11	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
12	0000360	VIKRAM SINGH	6129	6129	735	735	511	511	224	224	11	0
13	0000375	D.P. CHAUDHARY	5032	5032	604	604	419	419	185	185	16	0
14	0000413	RITESH KUMAR JHA	12000	12000	1440	1440	1000	1000	440	440	0	0
15	0000446	RUPESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
16	0000450	DHARMENDRA KUMAR JANGID	10400	10400	1248	1248	866	866	382	382	0	0
17	0000465	RANJEET KUMAR JHA	12000	12000	1440	1440	1000	1000	440	440	0	0
18	0000476	MANOJ SAINI	6129	6129	735	735	511	511	224	224	11	0
19	0000484	SURESH CHAUDHARY	0	0	0	0	0	0	0	0	31	0
20	0000492	DEV NARAIN SAH	4597	4597	552	552	383	383	169	169	16	0
21	0000493	JAGDISH PANDAY	0	0	0	0	0	0	0	0	31	0
22	0000509	RAM BABU	0	0	0	0	0	0	0	0	31	0
23	0000512	ISHWAR KUMAR	0	0	0	0	0	0	0	0	31	0
24	0000527	PARMANAND MAHTO	5548	5548	666	666	462	462	204	204	11	0
25	0000531	RAJ DUTT PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
26	0000532	RAJ PRATAP PANDEY	10400	10400	1248	1248	866	866	382	382	0	0
27	0000533	RUPESH KUMAR	0	0	0	0	0	0	0	0	31	0
28	0000534	SANTOSH KUMAR	0	0	0	0	0	0	0	0	31	0
29	0000535	CHANDAN JHA	0	0	0	0	0	0	0	0	31	0
30	0000536	ANIL CHOUDHARY	5548	5548	666	666	462	462	204	204	11	0
31	0000538	ANIL KUMAR	6710	6710	805	805	559	559	246	246	11	0
32	0000550	NARESH KUMAR	6129	6129	735	735	511	511	224	224	11	0
33	0000559	ASHOK KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0

34	0000562	AWADH KISHORE KUMAR	0	0	0	0	0	0	0	0	31	0
35	0000599	OMKAR SINGH	0	0	0	0	0	0	0	0	31	0
36	0000613	RAMVEER SINGH	4597	4597	552	552	383	383	169	169	16	0
37	0000616	CHANDGI RAM	0	0	0	0	0	0	0	0	31	0
38	0000617	SUNIL KUMAR SHARMA	5548	5548	666	666	462	462	204	204	11	0
39	0000620	ASHOK KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
40	0000621	YASHPAL SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
41	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
42	0000639	JAI PRAKASH SINGH	10400	10400	1248	1248	866	866	382	382	0	0
43	0000643	PRAMOD BABU	6710	6710	805	805	559	559	246	246	11	0
44	0000651	JATINDER KUMAR SHUKLA	15000	15000	1800	1800	1250	1250	550	550	0	0
45	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
46	0000677	DEVENDER SINGH	0	0	0	0	0	0	0	0	31	0
47	0000688	KHELAN JHA	3065	3065	368	368	255	255	113	113	21	0
48	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	31	0
49	0000694	RAM NARESH	0	0	0	0	0	0	0	0	31	0
50	0000716	ASHISH KUMAR PANDEY	9500	9500	1140	1140	791	791	349	349	0	0
51	0000721	PAWAN KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
52	0000722	SUNDER SINGH	6710	6710	805	805	559	559	246	246	11	0
53	0000723	SHISHU PAL SINGH	10400	10400	1248	1248	866	866	382	382	0	0
54	0000734	SHIV KUMAR	7742	7742	929	929	645	645	284	284	11	0
55	0000735	RAJENDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
56	0000736	MURARI	10400	10400	1248	1248	866	866	382	382	0	0
57	0000747	YASHVEER SINGH	3065	3065	368	368	255	255	113	113	21	0
58	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
59	0000758	AMIT KUMAR	0	0	0	0	0	0	0	0	31	0
60	0000765	PURSHOTTAM KUMAR	6435	6435	772	772	536	536	236	236	10	0
61	0000771	HARBIR SINGH	6710	6710	805	805	559	559	246	246	11	0
62	0000772	SANJAY	10400	10400	1248	1248	866	866	382	382	0	0
63	0000777	RAM CHANDER CHAUDHARY	0	0	0	0	0	0	0	0	31	0
64	0000781	AJIT KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
65	0000782	GANESH KUMAR CHAUDHARY	6129	6129	735	735	511	511	224	224	11	0
66	0000783	AMARNATH JHA	6129	6129	735	735	511	511	224	224	11	0
67	0000784	JITENDER KUMAR JHA	9194	9194	1103	1103	766	766	337	337	1	0
68	0000787	SURESH	12000	12000	1440	1440	1000	1000	440	440	0	0
69	0000788	LALIT KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
70	0000791	GURMEET SINGH	0	0	0	0	0	0	0	0	31	0
71	0000792	RANJEET SINGH	7968	7968	956	956	664	664	292	292	5	0
72	0000799	GURUPRIT SINGH	0	0	0	0	0	0	0	0	31	0
73	0000800	INDERJEET	12000	12000	1440	1440	1000	1000	440	440	0	0

73	0000800	SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
74	0000801	PARVINDER SINGH	0	0	0	0	0	0	0	0	31	0
75	0000802	RAVINDRA SINGH	7355	7355	883	883	613	613	270	270	7	0
76	0000804	GOVERDHAN SINGH	7355	7355	883	883	613	613	270	270	7	0
77	0000809	RAKESH KUMAR MISHRA	0	0	0	0	0	0	0	0	31	0
78	0000811	NIRAJ KUMAR MISHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
79	0000812	DAVINDER SINGH	14309	14309	1717	1717	1192	1192	525	525	0	0
80	0000813	VIJENDER SINGH	0	0	0	0	0	0	0	0	31	0
81	0000814	SRI KRISHNA	0	0	0	0	0	0	0	0	31	0
82	0000826	RAMESH KUMAR GUPTA	10400	10400	1248	1248	866	866	382	382	0	0
83	0000829	NAUSHAD ALI	10400	10400	1248	1248	866	866	382	382	0	0
84	0000832	VIJAY PRAKASH SINGH	4161	4161	499	499	347	347	152	152	16	0
85	0000833	UMESH KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
86	0000836	SUSHIL KUMAR GUPTA	10400	10400	1248	1248	866	866	382	382	0	0
87	0000837	CHANDER	0	0	0	0	0	0	0	0	31	0
88	0000838	JALESHWAR SAH	4903	4903	588	588	408	408	180	180	15	0
89	0000839	ANIL KUMAR	14049	14049	1686	1686	1170	1170	516	516	0	0
90	0000844	MANOJ KUMAR JADON	10400	10400	1248	1248	866	866	382	382	0	0
91	0000846	REUBEN SINGH	10400	10400	1248	1248	866	866	382	382	0	0
92	0000852	RAM AYODHYA KUMAR SINGH	9500	9500	1140	1140	791	791	349	349	0	0
93	0000853	GAURAV	5516	5516	662	662	459	459	203	203	13	0
94	0000857	GAURAV KUMAR GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
95	0000858	NAND KUMAR	0	0	0	0	0	0	0	0	31	0
96	0000859	ARUN ANAND	8600	8600	1032	1032	716	716	316	316	0	0
97	0000868	KANCHHI SINGH	3677	3677	441	441	306	306	135	135	19	0
98	0000876	SONU RAM PATLE	4597	4597	552	552	383	383	169	169	16	0
99	0000877	KUMAL NATH ROY	8323	8323	999	999	693	693	306	306	1	0
100	0000881	ASHISH KUMAR MISHRA	0	0	0	0	0	0	0	0	31	0
101	0000883	NEERAJ RAMOLA	11138	11138	1337	1337	928	928	409	409	0	0
102	0000884	JAGMOHAN SINGH	2774	2774	333	333	231	231	102	102	21	0
103	0000886	RAJU	0	0	0	0	0	0	0	0	31	0
104	0000888	DINESH KUMAR	0	0	0	0	0	0	0	0	31	0
105	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
106	0000894	RAKESH	0	0	0	0	0	0	0	0	31	0
107	0000896	GURUDEV MUNI	0	0	0	0	0	0	0	0	31	0
108	0000900	HARISH CHANDRA BHAGAT	10400	10400	1248	1248	866	866	382	382	0	0
109	0000904	PRINCE VARSHNEY	4161	4161	499	499	347	347	152	152	16	0
110	0000912	JITENDER	6710	6710	806	806	550	550	246	246	11	0

110	0000912	KUMAR	0710	0710	003	003	009	009	240	240	11	0
111	0000949	RAHUL BHATIA	10067	10067	1208	1208	839	839	369	369	2	0
112	0000950	SARVESH KUMAR SRIVASTAV	9500	9500	1140	1140	791	791	349	349	0	0
113	0000951	AMARDEEP SINGH	9500	9500	1140	1140	791	791	349	349	0	0
114	0000953	SUNIL NATHANIEAL	7508	7508	901	901	625	625	276	276	12	0
115	0000954	HARISH BHATIA	10669	10669	1280	1280	889	889	391	391	4	0
116	0000955	HARJEET SINGH	11065	11065	1328	1328	922	922	406	406	3	0
117	0000956	ANCHAL TIWARI	10669	10669	1280	1280	889	889	391	391	4	0
118	0000957	RAVINDER KUMAR	10669	10669	1280	1280	889	889	391	391	4	0
119	0000958	MOHD. ASLAM	11065	11065	1328	1328	922	922	406	406	3	0
120	0000959	RAM SHANKAR	9484	9484	1138	1138	790	790	348	348	7	0
121	0000960	OM PRAKASH	10274	10274	1233	1233	856	856	377	377	5	0
122	0000962	DHARMENDRA KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0
123	0000963	ANIL KUMAR	10669	10669	1280	1280	889	889	391	391	4	0
124	0000964	GANGA PRASAD	11065	11065	1328	1328	922	922	406	406	3	0
125	0000975	DHARAMVEER SINGH	9500	9500	1140	1140	791	791	349	349	0	0
126	0000976	AJIT SINGH	12931	12931	1552	1552	1077	1077	475	475	0	0
127	0000980	SHEO SWAROOP RAWAT	9434	9434	1132	1132	786	786	346	346	0	0
128	0000981	ROHIT YADAV	9000	9000	1080	1080	750	750	330	330	0	0
129	0000987	ASHOK KUMAR CHOUDHARY	4994	4994	599	599	416	416	183	183	13	0
130	0000992	DILIP CHAUDHARY	6129	6129	735	735	511	511	224	224	11	0
131	0000993	DINESH SHARMA	12812	12812	1537	1537	1067	1067	470	470	2	0
132	0001000	AJAY KUMAR DUBEY	4994	4994	599	599	416	416	183	183	13	0
133	0001010	PURAN SINGH	0	0	0	0	0	0	0	0	31	0
134	0001013	MOHD. SHAMIM	4161	4161	499	499	347	347	152	152	16	0
135	0001014	ARJUN SINGH	0	0	0	0	0	0	0	0	31	0
136	0001033	KANHAIYA LAL	0	0	0	0	0	0	0	0	31	0
137	0001034	RISHI KANT	0	0	0	0	0	0	0	0	31	0
138	0001036	JITESH KUMAR	0	0	0	0	0	0	0	0	31	0
139	0001038	DEEPAK CHANDRA	8600	8600	1032	1032	716	716	316	316	0	0
140	0001040	NARAYAN CHAUDHARY	0	0	0	0	0	0	0	0	31	0
141	0001042	PASHUPATI	10400	10400	1248	1248	866	866	382	382	0	0
142	0001043	MANOJ KUMAR	6742	6742	809	809	562	562	247	247	9	0
143	0001050	HEERESH KUMAR	0	0	0	0	0	0	0	0	31	0
144	0001051	JOGINDER KUMAR	5548	5548	666	666	462	462	204	204	11	0
145	0001052	RAHISH KUMAR	0	0	0	0	0	0	0	0	31	0
146	0001057	TUSHAR JENA	4161	4161	499	499	347	347	152	152	16	0
147	0001058	PAWAN KUMAR	0	0	0	0	0	0	0	0	31	0
148	0001060	MANJEET SINGH	0	0	0	0	0	0	0	0	31	0
149	0001063	BINEET KUMAR MISHRA	8323	8323	999	999	693	693	306	306	1	0
150	0001065	SUNIL LAL DEV	2774	2774	333	333	231	231	102	102	21	0

151	0001069	ROSHAN SINGH LINGWAL	9290	9290	1115	1115	774	774	341	341	1	0
152	0001075	SATISH GIRI	2774	2774	333	333	231	231	102	102	21	0
153	0001076	INDRAPAL	3329	3329	399	399	277	277	122	122	19	0
154	0001077	MUNISH	0	0	0	0	0	0	0	0	31	0
155	0001084	MOHD. IMRAN	0	0	0	0	0	0	0	0	31	0
156	0001085	MOHD. SHAHBAZ	0	0	0	0	0	0	0	0	31	0
157	0001090	DILDAR	0	0	0	0	0	0	0	0	31	0
158	0001091	SANOJ KUMAR	5548	5548	666	666	462	462	204	204	11	0
159	0001093	NEERAJ KUMAR	4716	4716	566	566	393	393	173	173	14	0
160	0001097	MANOJ KUMAR CHAUDHARY	0	0	0	0	0	0	0	0	31	0
161	0001098	TRIBHUVAN SINGH	10400	10400	1248	1248	866	866	382	382	0	0
162	0001099	KULDIP SINGH	6742	6742	809	809	562	562	247	247	9	0
163	0001103	SHUBHAM YADAV	9000	9000	1080	1080	750	750	330	330	0	0
164	0001105	ASHOK KUMAR CHOUDHARY	0	0	0	0	0	0	0	0	31	0
165	0001109	RAKESH KUMAR	4161	4161	499	499	347	347	152	152	16	0
166	0001110	DEEPAK KUMAR	0	0	0	0	0	0	0	0	31	0
167	0001112	VISHWKARMA SINGH	8600	8600	1032	1032	716	716	316	316	0	0
168	0001113	JATINDER SHARMA	6452	6452	774	774	537	537	237	237	11	0
169	0001123	GAJENDRA KUMAR	0	0	0	0	0	0	0	0	31	0
170	0001127	AMIT KUMAR SRIVASTAVA	0	0	0	0	0	0	0	0	0	0
171	0001129	JYOTISH KUMAR	8600	8600	1032	1032	716	716	316	316	0	0
172	0001130	MUNNA	4716	4716	566	566	393	393	173	173	14	0
173	0001131	YATENDRA	0	0	0	0	0	0	0	0	31	0
174	0001134	CHHOTY LAL	5548	5548	666	666	462	462	204	204	11	0
175	0001136	VISHAL KUMAR CHAUDHARY	4161	4161	499	499	347	347	152	152	16	0
176	0001137	ANIL RAM	4439	4439	533	533	370	370	163	163	15	0
177	0001138	PUNIT	4161	4161	499	499	347	347	152	152	16	0
178	0001139	SANJAY THAKUR	0	0	0	0	0	0	0	0	31	0
179	0001140	DHARMVEER	0	0	0	0	0	0	0	0	31	0
180	0001141	JAGDEEP	0	0	0	0	0	0	0	0	31	0
181	0001142	GANGA RAM	3329	3329	399	399	277	277	122	122	19	0
182	0001144	NANDALAL PRASAD	4994	4994	599	599	416	416	183	183	13	0
183	0001145	GOVIND SAIWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
184	0001146	AJAY KUMAR	4161	4161	499	499	347	347	152	152	16	0
185	0001150	SANDEEP KUMAR	8600	8600	1032	1032	716	716	316	316	0	0
186	0001152	RAMNEVAJ	4161	4161	499	499	347	347	152	152	16	0
187	0001153	UPENDRA PASWAN	0	0	0	0	0	0	0	0	31	0
188	0001155	SHRI NIWAS DAS	4161	4161	499	499	347	347	152	152	16	0
189	0001156	KIRSHAN PAL	0	0	0	0	0	0	0	0	31	0
190	0001157	NEERAJ KUMAR	0	0	0	0	0	0	0	0	31	0
191	0001158	SHIV PRASAD RAM	4161	4161	499	499	347	347	152	152	16	0
192	0001159	VIKRAM SINGH	9500	9500	1140	1140	791	791	349	349	0	0
193	0001160	JAIDEV SINGH	11710	11710	1405	1405	975	975	430	430	1	0

194	0001162	NAMRITA KOUR	12600	12600	1512	1512	1050	1050	462	462	0	0
195	0001176	HARI PRASAD SINGH	4161	4161	499	499	347	347	152	152	16	0
196	0001177	RAM SINGH	4597	4597	552	552	383	383	169	169	16	0
197	0001178	OMVEER SINGH	4597	4597	552	552	383	383	169	169	16	0
198	0001179	BABLOO	5806	5806	697	697	484	484	213	213	11	0
199	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
200	0001181	VIRENDER SINGH NEGI	6710	6710	805	805	559	559	246	246	11	0
201	0001182	RAJENDER SINGH	0	0	0	0	0	0	0	0	31	0
202	0001183	ASHOK KUMAR	6129	6129	735	735	511	511	224	224	11	0
GRAND TOTAL			1223505	1223505	146815	146815	101926	101926	44889	44889	2721	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	146815	44889	13459	101926	6118	122	313329
TOTAL AMOUNT BEING REMITTED	146815	44889	13459	101926	6118	122	313329

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	0001109	RAKESH KUMAR	PANNA LAL	Father	01-01-1983	Male	01-10-2014	01-10-2014
2	0001176	HARI PRASAD SINGH	GIRDHARI SINGH	Father	17-06-1987	Male	01-10-2014	01-10-2014
3	0001180	DHEERAJ SRIVASTAV	KULDEEP SREVASTAVA	Father	07-09-1991	Male	01-10-2014	01-10-2014
4	0001183	ASHOK KUMAR	Vishnu Dev Lal Dev	Father	10-03-1984	Male	01-10-2014	01-10-2014

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	0001127	AMIT KUMAR SRIVASTAVA	01-10-2014	01-10-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **11/11/2014 14:00:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.