

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011412022137

Employer E-Sewa
ECR UPLOADED 31/12/2014 11:40:59

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	8000	8000	960	960	666	666	294	294	10	0
2	0000048	PHOOLKANT CHAUDHARY	0	0	0	0	0	0	0	0	0	0
3	0000049	PRABHAKAR	0	0	0	0	0	0	0	0	30	0
4	0000071	YAD RAM	12000	12000	1440	1440	1000	1000	440	440	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	30	0
8	0000103	LOKESH	15000	15000	1800	1800	1250	1250	550	550	0	0
9	0000184	BABLOO JHA	6400	6400	768	768	533	533	235	235	10	0
10	0000218	NEETU SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
11	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
12	0000360	VIKRAM SINGH	0	0	0	0	0	0	0	0	30	0
13	0000375	D.P. CHAUDHARY	8000	8000	960	960	666	666	294	294	10	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	15000	15000	1800	1800	1250	1250	550	550	0	0
17	0000465	RANJEET KUMAR JHA	12000	12000	1440	1440	1000	1000	440	440	0	0
18	0000476	MANOJ SAINI	6400	6400	768	768	533	533	235	235	10	0
19	0000484	SURESH CHAUDHARY	0	0	0	0	0	0	0	0	30	0
20	0000492	DEV NARAIN SAH	6400	6400	768	768	533	533	235	235	10	0
21	0000493	JAGDISH PANDAY	0	0	0	0	0	0	0	0	30	0
22	0000509	RAM BABU	0	0	0	0	0	0	0	0	30	0
23	0000512	ISHWAR KUMAR	4350	4350	522	522	362	362	160	160	15	0
24	0000527	PARMANAND MAHTO	0	0	0	0	0	0	0	0	30	0
25	0000531	RAJ DUTT PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
26	0000532	RAJ PRATAP PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
27	0000533	RUPESH KUMAR	0	0	0	0	0	0	0	0	30	0
28	0000534	SANTOSH KUMAR	0	0	0	0	0	0	0	0	30	0
29	0000535	CHANDAN JHA	0	0	0	0	0	0	0	0	30	0
30	0000536	ANIL CHOUDHARY	7250	7250	870	870	604	604	266	266	5	0
31	0000538	ANIL KUMAR	0	0	0	0	0	0	0	0	0	0
32	0000550	NARESH KUMAR	8000	8000	960	960	666	666	294	294	5	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	30	0
35	0000599	OMKAR SINGH	0	0	0	0	0	0	0	0	30	0
36	0000613	RAMVEER SINGH	3200	3200	384	384	267	267	117	117	20	0
37	0000616	CHANDGI RAM	4350	4350	522	522	362	362	160	160	15	0
38	0000617	SUNIL KUMAR SHARMA	4350	4350	522	522	362	362	160	160	15	0
39	0000620	ASHOK KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
40	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
41	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
42	0000639	JAI PRAKASH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
43	0000643	PRAMOD BABU	8000	8000	960	960	666	666	294	294	10	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	30	0
47	0000688	KHELAN JHA	7680	7680	922	922	640	640	282	282	6	0
48	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	30	0
49	0000694	RAM NARESH	0	0	0	0	0	0	0	0	30	0
50	0000716	ASHISH KUMAR PANDEY	9600	9600	1152	1152	800	800	352	352	0	0
51	0000721	PAWAN KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
52	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
53	0000723	SHISHU PAL SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
54	0000734	SHIV KUMAR	8000	8000	960	960	666	666	294	294	10	0
55	0000735	RAJENDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
56	0000736	MURARI	12000	12000	1440	1440	1000	1000	440	440	0	0
57	0000747	YASHVEER SINGH	3200	3200	384	384	267	267	117	117	20	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	30	0
60	0000765	PURSHOTTAM KUMAR	7040	7040	845	845	586	586	259	259	8	0
61	0000771	HARBIR SINGH	0	0	0	0	0	0	0	0	30	0
62	0000772	SANJAY	12000	12000	1440	1440	1000	1000	440	440	0	0
63	0000777	RAM CHANDER CHAUDHARY	8800	8800	1056	1056	733	733	323	323	8	0
64	0000781	AJIT KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
65	0000782	GANESH KUMAR CHAUDHARY	8320	8320	998	998	693	693	305	305	4	0
66	0000783	AMARNATH JHA	8320	8320	998	998	693	693	305	305	4	0
67	0000784	JITENDER KUMAR JHA	8960	8960	1075	1075	746	746	329	329	2	0
68	0000787	SURESH	8000	8000	960	960	666	666	294	294	10	0
69	0000788	LALIT KUMAR	6933	6933	832	832	578	578	254	254	10	0
70	0000791	GURMEET SINGH	5800	5800	696	696	483	483	213	213	10	0
71	0000792	RANJEET SINGH	0	0	0	0	0	0	0	0	30	0
72	0000799	GURUPRIT SINGH	0	0	0	0	0	0	0	0	30	0
73	0000800	INDERJEET	12000	12000	1440	1440	1000	1000	440	440	0	0

194	0001170	SINGH										
195	0001177	RAM SINGH	3200	3200	384	384	267	267	117	117	20	0
196	0001178	OMVEER SINGH	3200	3200	384	384	267	267	117	117	20	0
197	0001179	BABLOO	6600	6600	792	792	550	550	242	242	8	0
198	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
199	0001181	VIRENDER SINGH NEGI	0	0	0	0	0	0	0	0	30	0
200	0001182	RAJENDER SINGH	0	0	0	0	0	0	0	0	30	0
201	0001183	ASHOK KUMAR	0	0	0	0	0	0	0	0	30	0
GRAND TOTAL			1242436	1242436	149093	149093	103502	103502	45591	45591	2457	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	149093	45591	13667	103502	6212	124	318189
TOTAL AMOUNT BEING REMITTED	149093	45591	13667	103502	6212	124	318189

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	0000048	PHOOLKANT CHAUDHARY	01-11-2014	01-11-2014	Cessation
2	0000538	ANIL KUMAR	01-11-2014	01-11-2014	Cessation
3	0000836	SUSHIL KUMAR GUPTA	01-11-2014	01-11-2014	Cessation
4	0000888	DINESH KUMAR	01-11-2014	01-11-2014	Cessation
5	0001014	ARJUN SINGH	01-11-2014	01-11-2014	Cessation
6	0001034	RISHI KANT	01-11-2014	01-11-2014	Cessation
7	0001075	SATISH GIRI	01-11-2014	01-11-2014	Cessation
8	0001105	ASHOK KUMAR CHOUDHARY	01-11-2014	01-11-2014	Cessation
9	0001131	YATENDRA	01-11-2014	01-11-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **31/12/2014 11:40:59** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.