

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011504019965

Employer E-Sewa
ECR UPLOADED 23/04/2015 16:39:57

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	6857	6857	823	823	571	571	252	252	8	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	0	0
7	0000103	LOKESH	15000	15000	1800	1800	1250	1250	550	550	0	0
8	0000184	BABLOO JHA	5143	5143	617	617	428	428	189	189	13	0
9	0000218	NEETU 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	0	0	0	0	0	0	0	0	0	0
13	0000413	RITESH KUMAR JHA	11143	11143	1337	1337	928	928	409	409	2	0
14	0000446	RUPESH KUMAR	11143	11143	1337	1337	928	928	409	409	2	0
15	0000450	DHARMENDRA KUMAR JANGID	15000	15000	1800	1800	1250	1250	550	550	0	0
16	0000465	RAVI KANT JHA	11143	11143	1337	1337	928	928	409	409	2	0
17	0000476	MANOJ SAINI	6857	6857	823	823	571	571	252	252	8	0
18	0000484	SURESH CHAUDHARY	5143	5143	617	617	428	428	189	189	13	0
19	0000492	DEV NARAIN SAH	6171	6171	741	741	514	514	227	227	10	0
20	0000509	RAM BABU	0	0	0	0	0	0	0	0	28	0
21	0000527	PARMANAND MAHTO	0	0	0	0	0	0	0	0	28	0
22	0000531	RAJ DUTT PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
23	0000532	RAJ PRATAP PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
24	0000533	RUPESH KUMAR	0	0	0	0	0	0	0	0	0	0
25	0000534	SANTOSH KUMAR	0	0	0	0	0	0	0	0	28	0
26	0000536	ANIL CHOUDHARY	0	0	0	0	0	0	0	0	28	0
27	0000550	NARESH KUMAR	8571	8571	1029	1029	714	714	315	315	3	0
28	0000559	ASHOK KUMAR	11143	11143	1337	1337	928	928	409	409	2	0
29	0000562	AWADH KISHORE KUMAR	0	0	0	0	0	0	0	0	28	0
30	0000599	OMKAR SINGH	5143	5143	617	617	428	428	189	189	13	0
31	0000613	RAMVEER SINGH	6857	6857	823	823	571	571	252	252	8	0
32	0000616	CHANDGI RAM	6525	6525	783	783	544	544	239	239	7	0
33	0000617	SUNIL KUMAR	2107	2107	272	272	250	250	114	114	18	0

33	0000017	SHARMA	3107	3107	373	373	239	239	114	114	10	0
34	0000620	ASHOK KUMAR	10286	10286	1234	1234	857	857	377	377	4	0
35	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
36	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
37	0000639	JAI PRAKASH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
38	0000643	PRAMOD BABU	0	0	0	0	0	0	0	0	0	0
39	0000651	JATINDER KUMAR SHUKLA	15000	15000	1800	1800	1250	1250	550	550	0	0
40	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
41	0000677	DEVENDER SINGH	0	0	0	0	0	0	0	0	28	0
42	0000688	KHELAN JHA	0	0	0	0	0	0	0	0	28	0
43	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	28	0
44	0000694	RAM NARESH	0	0	0	0	0	0	0	0	28	0
45	0000716	ASHISH KUMAR PANDEY	9600	9600	1152	1152	800	800	352	352	0	0
46	0000721	PAWAN KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
47	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
48	0000723	SHISHU PAL SINGH	9429	9429	1131	1131	785	785	346	346	6	0
49	0000734	SHIV KUMAR	0	0	0	0	0	0	0	0	28	0
50	0000735	RAJENDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
51	0000736	MURARI	12000	12000	1440	1440	1000	1000	440	440	0	0
52	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
53	0000765	PURSHOTTAM KUMAR	6857	6857	823	823	571	571	252	252	8	0
54	0000771	HARBIR SINGH	0	0	0	0	0	0	0	0	28	0
55	0000772	SANJAY	6429	6429	771	771	536	536	235	235	13	0
56	0000777	RAM CHANDER CHAUDHARY	10286	10286	1234	1234	857	857	377	377	4	0
57	0000781	AJIT KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
58	0000782	GANESH KUMAR CHAUDHARY	0	0	0	0	0	0	0	0	28	0
59	0000783	AMARNATH JHA	8229	8229	987	987	685	685	302	302	4	0
60	0000784	JITENDER KUMAR JHA	8914	8914	1070	1070	743	743	327	327	2	0
61	0000787	SURESH	12000	12000	1440	1440	1000	1000	440	440	0	0
62	0000788	LALIT KUMAR	7429	7429	891	891	619	619	272	272	8	0
63	0000791	GURMEET SINGH	0	0	0	0	0	0	0	0	28	0
64	0000792	RANJEET SINGH	0	0	0	0	0	0	0	0	28	0
65	0000799	GURUPRIT SINGH	0	0	0	0	0	0	0	0	28	0
66	0000800	INDERJEET SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
67	0000801	PARVINDER SINGH	0	0	0	0	0	0	0	0	28	0
68	0000802	RAVINDRA SINGH	9600	9600	1152	1152	800	800	352	352	0	0
69	0000804	GOVERDHAN SINGH	9600	9600	1152	1152	800	800	352	352	0	0
70	0000809	RAKESH KUMAR MISHRA	0	0	0	0	0	0	0	0	28	0
71	0000811	NIRAJ KUMAR MISHRA	12011	12011	1441	1441	1001	1001	440	440	6	0

72	0000812	DAVINDER SINGH	14309	14309	1717	1717	1192	1192	525	525	0	0
73	0000826	RAMESH KUMAR GUPTA	12000	12000	1440	1440	1000	1000	440	440	0	0
74	0000829	NAUSHAD ALI	8571	8571	1029	1029	714	714	315	315	8	0
75	0000832	VIJAY PRAKASH SINGH	3107	3107	373	373	259	259	114	114	18	0
76	0000833	UMESH KUMAR	13929	13929	1671	1671	1160	1160	511	511	2	0
77	0000837	CHANDER	0	0	0	0	0	0	0	0	0	0
78	0000838	JALESHWAR SAH	5143	5143	617	617	428	428	189	189	13	0
79	0000839	ANIL KUMAR	14049	14049	1686	1686	1170	1170	516	516	0	0
80	0000844	MANOJ KUMAR JADON	12000	12000	1440	1440	1000	1000	440	440	0	0
81	0000846	REUBEN SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
82	0000852	RAM AYODHYA KUMAR SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
83	0000853	GAURAV	0	0	0	0	0	0	0	0	0	0
84	0000857	GAURAV KUMAR GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
85	0000858	NAND KUMAR	6214	6214	746	746	518	518	228	228	8	0
86	0000859	ARUN ANAND	4661	4661	559	559	388	388	171	171	13	0
87	0000868	KANCHHI SINGH	6171	6171	741	741	514	514	227	227	10	0
88	0000876	SONU RAM PATLE	0	0	0	0	0	0	0	0	28	0
89	0000877	KUMAL NATH ROY	7457	7457	895	895	621	621	274	274	4	0
90	0000883	NEERAJ RAMOLA	11138	11138	1337	1337	928	928	409	409	0	0
91	0000884	JAGMOHAN SINGH	0	0	0	0	0	0	0	0	0	0
92	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
93	0000894	RAKESH	0	0	0	0	0	0	0	0	0	0
94	0000896	GURUDEV MUNI	4661	4661	559	559	388	388	171	171	13	0
95	0000900	HARISH CHANDRA BHAGAT	12000	12000	1440	1440	1000	1000	440	440	0	0
96	0000912	JITENDER KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
97	0000949	RAHUL BHATIA	10761	10761	1291	1291	896	896	395	395	0	0
98	0000950	SARVESH KUMAR SRIVASTAV	9500	9500	1140	1140	791	791	349	349	0	0
99	0000951	AMARDEEP SINGH	9500	9500	1140	1140	791	791	349	349	0	0
100	0000953	SUNIL NATHANIEAL	12250	12250	1470	1470	1020	1020	450	450	0	0
101	0000954	HARISH BHATIA	11813	11813	1418	1418	984	984	434	434	1	0
102	0000955	HARJEET SINGH	12250	12250	1470	1470	1020	1020	450	450	0	0
103	0000956	ANCHAL TIWARI	11375	11375	1365	1365	948	948	417	417	2	0
104	0000957	RAVINDER KUMAR	10063	10063	1208	1208	838	838	370	370	5	0
105	0000958	MOHD. ASLAM	11375	11375	1365	1365	948	948	417	417	2	0
106	0000959	RAM SHANKAR	9625	9625	1155	1155	802	802	353	353	6	0
107	0000960	OM PRAKASH	10500	10500	1260	1260	875	875	385	385	4	0
108	0000962	DHARMENDRA KUMAR TIWARI	7125	7125	855	855	594	594	261	261	7	0
109	0000963	ANIL KUMAR	9188	9188	1103	1103	765	765	338	338	7	0

150	0001123	KUMAR	0	0	0	0	0	0	0	0	0	28	0
151	0001128	MANJEET SINGH	0	0	0	0	0	0	0	0	0	28	0
152	0001129	JYOTISH KUMAR	0	0	0	0	0	0	0	0	0	28	0
153	0001130	MUNNA	6214	6214	746	746	518	518	228	228	8	0	0
154	0001136	VISHAL KUMAR CHAUDHARY	0	0	0	0	0	0	0	0	0	28	0
155	0001137	ANIL RAM	0	0	0	0	0	0	0	0	0	28	0
156	0001138	PUNIT	0	0	0	0	0	0	0	0	0	28	0
157	0001139	SANJAY THAKUR	4661	4661	559	559	388	388	171	171	13	0	0
158	0001141	JAGDEEP	0	0	0	0	0	0	0	0	0	28	0
159	0001142	GANGA RAM	0	0	0	0	0	0	0	0	0	0	0
160	0001144	NANDALAL PRASAD	4661	4661	559	559	388	388	171	171	13	0	0
161	0001145	GOVIND SAMWAL	15000	15000	1800	1800	1250	1250	550	550	0	0	0
162	0001146	AJAY KUMAR	0	0	0	0	0	0	0	0	0	0	0
163	0001147	SATAVAT SINGH	0	0	0	0	0	0	0	0	0	28	0
164	0001150	SANDEEP KUMAR	8700	8700	1044	1044	725	725	319	319	0	0	0
165	0001152	RAMNEVAJ	4661	4661	559	559	388	388	171	171	13	0	0
166	0001153	UPENDRA PASWAN	0	0	0	0	0	0	0	0	0	28	0
167	0001155	SHRI NIWAS DAS	0	0	0	0	0	0	0	0	0	28	0
168	0001156	KIRSHAN PAL	0	0	0	0	0	0	0	0	0	28	0
169	0001157	NEERAJ KUMAR	0	0	0	0	0	0	0	0	0	28	0
170	0001158	SHIV PRASAD RAM	0	0	0	0	0	0	0	0	0	28	0
171	0001159	VIKRAM SINGH	9161	9161	1099	1099	763	763	336	336	1	0	0
172	0001160	JADEV SINGH	11236	11236	1348	1348	936	936	412	412	2	0	0
173	0001162	NAMRITA KAUR	11250	11250	1350	1350	937	937	413	413	3	0	0
174	0001176	HARI PRASAD SINGH	0	0	0	0	0	0	0	0	0	28	0
175	0001177	RAM SINGH	6857	6857	823	823	571	571	252	252	8	0	0
176	0001178	OMVEER SINGH	6857	6857	823	823	571	571	252	252	8	0	0
177	0001179	BABLOO	0	0	0	0	0	0	0	0	0	28	0
178	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0	0
179	0001181	VIRENDER SINGH NEGI	0	0	0	0	0	0	0	0	0	28	0
180	0001182	RAJENDER SINGH	5143	5143	617	617	428	428	189	189	13	0	0
181	0001183	ASHOK KUMAR	5143	5143	617	617	428	428	189	189	13	0	0
182	0001184	KANHAIA LAL	12000	12000	1440	1440	1000	1000	440	440	0	0	0
183	0001185	AJAY KUMAR BAIRWA	0	0	0	0	0	0	0	0	0	28	0
184	0001186	PUSHPENDER SINGH INDORI	7768	7768	932	932	647	647	285	285	3	0	0
185	0001189	SANJIT KUMAR LAL DEV	0	0	0	0	0	0	0	0	0	28	0
186	0001190	DEEPAK KUMAR MEHTA	7457	7457	895	895	621	621	274	274	4	0	0
187	0001191	DEEPAK SINGH	0	0	0	0	0	0	0	0	0	28	0
188	0001192	PRADEEP KUMAR	0	0	0	0	0	0	0	0	0	28	0
189	0001193	DHEER SINGH	6857	6857	823	823	571	571	252	252	8	0	0
190	0001197	DEEPAK SARKAR	13929	13929	1671	1671	1160	1160	511	511	2	0	0
191	0001198	SUSHANTO HALDER	6214	6214	746	746	518	518	228	228	8	0	0

233	0001250	RAM BHAROSE	0	0	0	0	0	0	0	0	28	0
234	0001251	Ashish Kumar	9560	9560	1147	1147	796	796	351	351	0	0
235	0001252	ASHISH CHANDRA	9560	9560	1147	1147	796	796	351	351	0	0
236	0001253	DHIRENDRA SINGH	9560	9560	1147	1147	796	796	351	351	0	0
237	0001254	JAMVANT	9560	9560	1147	1147	796	796	351	351	0	0
238	0001255	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
GRAND TOTAL			1667956	1667956	200152	200152	138951	138951	61201	61201	2264	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	200152	61201	14178	138951	8340	179	423001
TOTAL AMOUNT BEING REMITTED	200152	61201	14178	138951	8340	179	423001

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	0001193	DHEER SINGH	PREM SINGH	Father	10-04-1985	Male	01-02-2015	01-02-2015
2	0001208	RAJIV JHA	HIRA KANT JHA	Father	28-09-1985	Male	01-02-2015	01-02-2015
3	0001210	RINKU	BHEEM PAL	Father	12-08-1992	Male	01-02-2015	01-02-2015
4	0001211	RAMESH KUMAR	KHEM CHAND	Father	02-04-1991	Male	01-02-2015	01-02-2015
5	0001212	NAVEEN KUMAR	MUKESH KUMAR	Father	10-08-1990	Male	01-02-2015	01-02-2015
6	0001215	NANDAN SINGH	YODHA SINGH	Father	25-06-1985	Male	01-02-2015	01-02-2015
7	0001216	KIRAN PAL	ATTAR SINGH	Father	01-08-1980	Male	01-02-2015	01-02-2015
8	0001217	VINOD KUMAR	JAGMAL SINGH	Father	17-10-1979	Male	01-02-2015	01-02-2015
9	0001218	MADAN LAL	Shyam Lal	Father	26-08-1981	Male	01-02-2015	01-02-2015
10	0001219	HARENDRA KUMAR SINGH	BHARAT SINGH	Father	27-07-1982	Male	01-02-2015	01-02-2015
11	0001220	MUNNU KUMAR RAY	PAPPU RAY	Father	19-09-1991	Male	01-02-2015	01-02-2015
12	0001221	MILAN KUMAR	GREESH KUMAR	Father	01-10-1994	Male	01-02-2015	01-02-2015
13	0001222	RAM YAT AN HAZARI	AKLU PASWAN	Father	15-11-1974	Male	01-02-2015	01-02-2015
14	0001224	PANKAJ KUMAR PANDEY	RAJESH PANDEY	Father	28-05-1988	Male	01-02-2015	01-02-2015
15	0001226	MOHIT SHARMA	NARESH	Father	10-08-1987	Male	01-02-2015	01-02-2015
16	0001227	VIJAY SINGH RAWAT	K. S. RAWAT	Father	12-05-1974	Male	01-02-2015	01-02-2015
17	0001228	KRISHAN KUMAR RAJAK	JAGESHWAR RAJAT	Father	02-05-1992	Male	01-02-2015	01-02-2015
18	0001230	AKASH VERMA	VINDHYACHAL VERMA	Father	10-07-1994	Male	01-02-2015	01-02-2015
19	0001231	SANJU KUMAR	KARUTI	Father	30-06-1990	Male	01-02-2015	01-02-2015
20	0001232	ARJUN	RAM MILAN	Father	20-03-1991	Male	01-02-2015	01-02-2015
21	0001233	JAY PRAKASH PRASAD	RAMBACHAN RAM	Father	20-12-1994	Male	01-02-2015	01-02-2015
22	0001234	JAI SHANKAR PRASAD	TULSI PRASAD GUTA	Father	07-07-1988	Male	01-02-2015	01-02-2015
23	0001235	HOSHIYAR SINGH	DILBAG SINGH	Father	08-10-1993	Male	01-02-2015	01-02-2015
24	0001236	SONU KUMAR PASWAN	LAL BAHADUR PASWAN	Father	15-05-1990	Male	01-02-2015	01-02-2015
25	0001237	CHIT RANJAN KUMAR SINGH	SHASHIDHAR SINGH	Father	18-01-1994	Male	01-02-2015	01-02-2015
26	0001238	MANISH KUMAR SINGH	SHIV JI SINGH	Father	18-01-1994	Male	01-02-2015	01-02-2015

27	0001239	UPENDRA KUMAR SINGH	CHANDRA SHEKHAR SINGH	Father	05-03-1993	Male	01-02-2015	01-02-2015
28	0001240	CHANDAN KUMAR	SHASHIDHAR PRASAD	Father	02-04-1994	Male	01-02-2015	01-02-2015
29	0001241	GAUTAM KUMAR	VINAY KUMAR	Father	29-03-1990	Male	01-02-2015	01-02-2015
30	0001242	NITIN	SANTOSH KUMAR	Father	15-07-1995	Male	01-02-2015	01-02-2015
31	0001243	PUSPENDER KUMRA SINGH	RAM PYAARE SINGH	Father	20-01-1994	Male	01-02-2015	01-02-2015
32	0001244	SHAMSHER ALI	MOHD. SUBRATI	Father	01-08-1988	Male	01-02-2015	01-02-2015
33	0001245	NIRBHAY KUMAR SINGH	SAMSHER SINGH	Father	01-09-1985	Male	01-02-2015	01-02-2015
34	0001251	Ashish Kumar	RAMTIRTH PANDEY	Father	10-06-1995	Male	01-02-2015	01-02-2015
35	0001252	ASHISH CHANDRA	UMESH CHANDRA	Father	10-01-1991	Male	01-02-2015	01-02-2015
36	0001253	DHIRENDRA SINGH	GABAR SINGH	Father	19-03-1981	Male	01-02-2015	01-02-2015
37	0001254	JAMVANT	SHYAMBALI	Father	05-07-1994	Male	01-02-2015	01-02-2015
38	0001255	ARVIND SINGH	RAM SARAN	Father	01-06-1985	Male	01-02-2015	01-02-2015

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	0000092	DHRUV MAHTO	01-02-2015	01-02-2015	Cessation
2	0000375	D.P. CHAUDHARY	01-02-2015	01-02-2015	Cessation
3	0000533	RUPESH KUMAR	01-02-2015	01-02-2015	Cessation
4	0000643	PRAMOD BABU	01-02-2015	01-02-2015	Cessation
5	0000833	UMESH KUMAR	28-02-2015	28-02-2015	Cessation
6	0000837	CHANDER	01-02-2015	01-02-2015	Cessation
7	0000853	GAURAV	01-02-2015	01-02-2015	Cessation
8	0000884	JAGMOHAN SINGH	01-02-2015	01-02-2015	Cessation
9	0000894	RAKESH	01-02-2015	01-02-2015	Cessation
10	0001050	HEERESH KUMAR	01-02-2015	01-02-2015	Cessation
11	0001142	GANGA RAM	01-02-2015	01-02-2015	Cessation
12	0001146	AJAY KUMAR	01-02-2015	01-02-2015	Cessation
13	0001177	RAM SINGH	28-02-2015	28-02-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **23/04/2015 16:39:57** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.