

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011509000598

Employer E-Sewa
ECR UPLOADED 01/09/2015 16:35:37

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	0000811	NIRAJ KUMAR MISHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
2	0000812	DAVINDER SINGH	14309	14309	1717	1717	1192	1192	525	525	0	0
3	0000839	ANIL KUMAR	14049	14049	1686	1686	1170	1170	516	516	0	0
4	0000857	GAURAV KUMAR GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
5	0000949	RAHUL BHATIA	10761	10761	1291	1291	896	896	395	395	0	0
6	0000950	SARVESH KUMAR SRIVASTAV	9194	9194	1103	1103	766	766	337	337	1	0
7	0000951	AMARDEEP SINGH	9500	9500	1140	1140	791	791	349	349	0	0
8	0000953	SUNIL NATHANIEAL	12250	12250	1470	1470	1020	1020	450	450	0	0
9	0000954	HARISH BHATIA	12250	12250	1470	1470	1020	1020	450	450	0	0
10	0000955	HARJEET SINGH	12250	12250	1470	1470	1020	1020	450	450	0	0
11	0000956	ANCHAL TIWARI	12250	12250	1470	1470	1020	1020	450	450	0	0
12	0000957	RAVINDER KUMAR	9089	9089	1091	1091	757	757	334	334	8	0
13	0000958	MOHD. ASLAM	12250	12250	1470	1470	1020	1020	450	450	0	0
14	0000959	RAM SHANKAR	9879	9879	1185	1185	823	823	362	362	6	0
15	0000960	OM PRAKASH	6718	6718	806	806	560	560	246	246	14	0
16	0000962	DHARMEND RA KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0

17	0000963	ANIL KUMAR	9484	9484	1138	1138	790	790	348	348	7	0
18	0000964	GANGA PRASAD	11065	11065	1328	1328	922	922	406	406	3	0
19	0000975	DHARAMVEER SINGH	9500	9500	1140	1140	791	791	349	349	0	0
20	0000976	AJIT SINGH	12931	12931	1552	1552	1077	1077	475	475	0	0
21	0000980	SHEO SWAROOP RAWAT	10000	10000	1200	1200	833	833	367	367	0	0
22	0000981	ROHIT YADAV	9500	9500	1140	1140	791	791	349	349	0	0
23	0000993	DINESH SHARMA	13696	13696	1644	1644	1141	1141	503	503	0	0
24	0001069	ROSHAN SINGH LINGWAL	9600	9600	1152	1152	800	800	352	352	0	0
25	0001145	GOVIND SAIWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0001159	VIKRAM SINGH	8887	8887	1066	1066	740	740	326	326	2	0
27	0001160	JAIDEV SINGH	12100	12100	1452	1452	1008	1008	444	444	0	0
28	0001162	NAMRITA KAUR	11787	11787	1414	1414	982	982	432	432	2	0
29	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
30	0001212	NAVEEN KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
31	0001215	NANDAN SINGH	11895	11895	1427	1427	991	991	436	436	3	0
32	0001216	KIRAN PAL	10621	10621	1275	1275	885	885	390	390	6	0
33	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
34	0001218	MADAN LAL	11471	11471	1377	1377	956	956	421	421	4	0
35	0001219	HARENDER KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
36	0001220	MUNNU KUMAR RAY	12320	12320	1478	1478	1026	1026	452	452	2	0
37	0001221	MILAN KUMAR	11895	11895	1427	1427	991	991	436	436	3	0
38	0001222	RAM YATAN HAZARI	11471	11471	1377	1377	956	956	421	421	4	0
39	0001224	PANKAJ KUMAR PANDEY	12745	12745	1529	1529	1062	1062	467	467	1	0

40	0001226	MOHIT	13500	13500	1620	1620	1125	1125	495	495	0	0
41	0001227	VIJAY SINGH RAWAT	11471	11471	1377	1377	956	956	421	421	4	0
42	0001228	KRISHNA KUMAR RAJAK	9560	9560	1147	1147	796	796	351	351	0	0
43	0001230	AKASH VERMA	10196	10196	1224	1224	849	849	375	375	7	0
44	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
45	0001232	ARJUN	10621	10621	1275	1275	885	885	390	390	6	0
46	0001233	JAY PRAKASH PRASAD	12629	12629	1515	1515	1052	1052	463	463	2	0
47	0001234	JAY SHANKAR PRASAD GUPTA	11758	11758	1411	1411	979	979	432	432	4	0
48	0001235	HOSHIAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
49	0001236	SONU KUMAR PASWAN	10196	10196	1224	1224	849	849	375	375	7	0
50	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
51	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
52	0001239	UPENDRA KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
53	0001240	CHANDAN KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
54	0001241	GAUTAM KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
55	0001242	NITIN KUMAR	8943	8943	1073	1073	745	745	328	328	2	0
56	0001243	PUSPENDER KUMAR SINGH	0	0	0	0	0	0	0	0	0	0
57	0001244	SHAMSHER ALI	13170	13170	1580	1580	1097	1097	483	483	0	0
58	0001245	NIRBHAY KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
59	0001251	ASHEESH	8943	8943	1073	1073	745	745	328	328	2	0

		KUMAR										
60	0001252	ASHISH CHANDRA	0	0	0	0	0	0	0	0	0	0
61	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
62	0001255	ARVIND SINGH	13548	13548	1626	1626	1129	1129	497	497	3	0
63	0001270	RAVINDER	8943	8943	1073	1073	745	745	328	328	2	0
64	0001271	BALAK RAM	9500	9500	1140	1140	791	791	349	349	0	0
65	0001279	DEVRAJ SINGH	9252	9252	1110	1110	771	771	339	339	1	0
66	0001280	SUNIL DOBAL	9560	9560	1147	1147	796	796	351	351	0	0
67	0001287	AKASH SHARMA	10100	10100	1212	1212	841	841	371	371	0	0
68	0001288	JASWANT SINGH	10100	10100	1212	1212	841	841	371	371	0	0
GRAND TOTAL			751217	751217	90144	90144	62577	62577	27567	27567	106	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	90144	27567	6385	62577	3756	75	190504
TOTAL AMOUNT BEING REMITTED	90144	27567	6385	62577	3756	75	190504

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	0001287	AKASH SHARMA	ANUP SHARMA	Father	04-08-1996	Male	01-07-2015	01-07-2015
2	0001288	JASWANT SINGH	RAGHUVIR SAHAI	Father	15-05-1977	Male	01-07-2015	01-07-2015

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	0000949	RAHUL BHATIA	31-07-2015	31-07-2015	Cessation
2	0001243	PUSPENDER KUMAR SINGH	01-07-2015	01-07-2015	Cessation
3	0001252	ASHISH CHANDRA	01-07-2015	01-07-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **01/09/2015 16:35:37** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.