

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011509010174

Employer E-Sewa
ECR UPLOADED 11/09/2015 10:29:33

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	0000950	SARVESH KUMAR SRIVASTAV	9500	9500	1140	1140	791	791	349	349	0	0
6	0000951	AMARDEEP SINGH	8274	8274	993	993	689	689	304	304	4	0
7	0000953	SUNIL NATHANIEAL	12250	12250	1470	1470	1020	1020	450	450	0	0
8	0000954	HARISH BHATIA	10274	10274	1233	1233	856	856	377	377	5	0
9	0000955	HARJEET SINGH	12250	12250	1470	1470	1020	1020	450	450	0	0
10	0000956	ANCHAL TIWARI	12250	12250	1470	1470	1020	1020	450	450	0	0
11	0000957	RAVINDER KUMAR	0	0	0	0	0	0	0	0	0	0
12	0000958	MOHD. ASLAM	11855	11855	1423	1423	988	988	435	435	1	0
13	0000959	RAM SHANKAR	10669	10669	1280	1280	889	889	391	391	4	0
14	0000960	OM PRAKASH	10274	10274	1233	1233	856	856	377	377	5	0
15	0000962	DHARMEND RA KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0
16	0000963	ANIL KUMAR	9089	9089	1091	1091	757	757	334	334	8	0

17	0000964	GANGA PRASAD	11065	11065	1328	1328	922	922	406	406	3	0
18	0000975	DHARAMVEER SINGH	6589	6589	791	791	549	549	242	242	9	0
19	0000976	AJIT SINGH	12931	12931	1552	1552	1077	1077	475	475	0	0
20	0000980	SHEO SWAROOP RAWAT	10000	10000	1200	1200	833	833	367	367	0	0
21	0000981	ROHIT YADAV	9500	9500	1140	1140	791	791	349	349	0	0
22	0000993	DINESH SHARMA	13696	13696	1644	1644	1141	1141	503	503	0	0
23	0001069	ROSHAN SINGH LINGWAL	9600	9600	1152	1152	800	800	352	352	0	0
24	0001145	GOVIND SAIWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
25	0001159	VIKRAM SINGH	9500	9500	1140	1140	791	791	349	349	0	0
26	0001160	JAIDEV SINGH	12100	12100	1452	1452	1008	1008	444	444	0	0
27	0001162	NAMRITA KAUR	12600	12600	1512	1512	1050	1050	462	462	0	0
28	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
29	0001212	NAVEEN KUMAR	13548	13548	1626	1626	1129	1129	497	497	3	0
30	0001215	NANDAN SINGH	11471	11471	1377	1377	956	956	421	421	4	0
31	0001216	KIRAN PAL	10621	10621	1275	1275	885	885	390	390	6	0
32	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
33	0001218	MADAN LAL	11895	11895	1427	1427	991	991	436	436	3	0
34	0001219	HARENDER KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
35	0001220	MUNNU KUMAR RAY	11895	11895	1427	1427	991	991	436	436	3	0
36	0001221	MILAN KUMAR	6373	6373	765	765	531	531	234	234	16	0
37	0001222	RAM YATAN HAZARI	12745	12745	1529	1529	1062	1062	467	467	1	0
38	0001224	PANKAJ KUMAR PANDEY	12745	12745	1529	1529	1062	1062	467	467	1	0
39	0001226	MOHIT	13500	13500	1620	1620	1125	1125	495	495	0	0

40	0001227	VIJAY SINGH RAWAT	0	0	0	0	0	0	0	0	31	0
41	0001228	KRISHNA KUMAR RAJAK	9560	9560	1147	1147	796	796	351	351	0	0
42	0001230	AKASH VERMA	11895	11895	1427	1427	991	991	436	436	3	0
43	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
44	0001232	ARJUN	10621	10621	1275	1275	885	885	390	390	6	0
45	0001233	JAY PRAKASH PRASAD	13065	13065	1568	1568	1088	1088	480	480	1	0
46	0001234	JAY SHANKAR PRASAD GUPTA	13065	13065	1568	1568	1088	1088	480	480	1	0
47	0001235	HOSHIAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
48	0001236	SONU KUMAR PASWAN	10196	10196	1224	1224	849	849	375	375	7	0
49	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
50	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
51	0001239	UPENDRA KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
52	0001240	CHANDAN KUMAR	11758	11758	1411	1411	979	979	432	432	4	0
53	0001241	GAUTAM KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
54	0001242	NITIN KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
55	0001244	SHAMSHER ALI	13170	13170	1580	1580	1097	1097	483	483	0	0
56	0001245	NIRBHAY KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
57	0001251	ASHEESH KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
58	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
59	0001255	ARVIND	13065	13065	1568	1568	1088	1088	480	480	4	0

		SINGH										
60	0001270	RAVINDER	0	0	0	0	0	0	0	0	0	0
61	0001271	BALAK RAM	9500	9500	1140	1140	791	791	349	349	0	0
62	0001279	DEVRAJ SINGH	9252	9252	1110	1110	771	771	339	339	1	0
63	0001280	SUNIL DOBAL	9560	9560	1147	1147	796	796	351	351	0	0
64	0001287	AKASH SHARMA	10100	10100	1212	1212	841	841	371	371	0	0
65	0001288	JASWANT SINGH	10100	10100	1212	1212	841	841	371	371	0	0
GRAND TOTAL			706454	706454	84775	84775	58848	58848	25927	25927	134	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	84775	25927	6005	58848	3532	71	179158
TOTAL AMOUNT BEING REMITTED	84775	25927	6005	58848	3532	71	179158

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	0000957	RAVINDER KUMAR	01-08-2015	01-08-2015	Cessation
2	0001270	RAVINDER	01-08-2015	01-08-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **11/09/2015 10:29:33** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.