

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2015) AND RETURN MONTH (10/2015)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011510010509

Employer E-Sewa
ECR UPLOADED 12/10/2015 11:52:09

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	7644	7644	917	917	637	637	280	280	15	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	9500	9500	1140	1140	791	791	349	349	0	0
7	0000953	SUNIL NATHANIEAL	12250	12250	1470	1470	1020	1020	450	450	0	0
8	0000954	HARISH BHATIA	11433	11433	1372	1372	952	952	420	420	2	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	0000958	MOHD. ASLAM	4083	4083	490	490	340	340	150	150	20	0
12	0000959	RAM SHANKAR	11025	11025	1323	1323	918	918	405	405	3	0
13	0000960	OM PRAKASH	10208	10208	1225	1225	850	850	375	375	5	0
14	0000962	DHARMEND RA KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0
15	0000963	ANIL KUMAR	11025	11025	1323	1323	918	918	405	405	3	0
16	0000964	GANGA PRASAD	10617	10617	1274	1274	884	884	390	390	4	0

17	0000975	DHARAMVEER SINGH	9500	9500	1140	1140	791	791	349	349	0	0
18	0000976	AJIT SINGH	12931	12931	1552	1552	1077	1077	475	475	0	0
19	0000980	SHEO SWAROOP RAWAT	10000	10000	1200	1200	833	833	367	367	0	0
20	0000981	ROHIT YADAV	9183	9183	1102	1102	765	765	337	337	1	0
21	0000993	DINESH SHARMA	13696	13696	1644	1644	1141	1141	503	503	0	0
22	0001069	ROSHAN SINGH LINGWAL	9600	9600	1152	1152	800	800	352	352	0	0
23	0001145	GOVIND SAIWAL	6000	6000	720	720	500	500	220	220	18	0
24	0001159	VIKRAM SINGH	9500	9500	1140	1140	791	791	349	349	0	0
25	0001160	JAIDEV SINGH	12100	12100	1452	1452	1008	1008	444	444	0	0
26	0001162	NAMRITA KAUR	12600	12600	1512	1512	1050	1050	462	462	0	0
27	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
28	0001215	NANDAN SINGH	10536	10536	1264	1264	878	878	386	386	6	0
29	0001216	KIRAN PAL	11414	11414	1370	1370	951	951	419	419	4	0
30	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
31	0001218	MADAN LAL	11414	11414	1370	1370	951	951	419	419	4	0
32	0001219	HARENDER KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
33	0001220	MUNNU KUMAR RAY	10536	10536	1264	1264	878	878	386	386	6	0
34	0001221	MILAN KUMAR	9219	9219	1106	1106	768	768	338	338	9	0
35	0001222	RAM YATAN HAZARI	12731	12731	1528	1528	1060	1060	468	468	1	0
36	0001224	PANKAJ KUMAR PANDEY	12731	12731	1528	1528	1060	1060	468	468	1	0
37	0001226	MOHIT	13500	13500	1620	1620	1125	1125	495	495	0	0
38	0001227	VIJAY SINGH RAWAT	6585	6585	790	790	549	549	241	241	15	0
39	0001228	KRISHNA KUMAR	9560	9560	1147	1147	796	796	351	351	0	0

		RAJAK										
40	0001230	AKASH VERMA	12731	12731	1528	1528	1060	1060	468	468	1	0
41	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
42	0001232	ARJUN	10536	10536	1264	1264	878	878	386	386	6	0
43	0001233	JAY PRAKASH PRASAD	13050	13050	1566	1566	1087	1087	479	479	1	0
44	0001234	JAY SHANKAR PRASAD GUPTA	13050	13050	1566	1566	1087	1087	479	479	1	0
45	0001235	HOSHIAR SINGH	8923	8923	1071	1071	743	743	328	328	2	0
46	0001236	SONU KUMAR PASWAN	10097	10097	1212	1212	841	841	371	371	7	0
47	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
48	0001238	MANISH KUMAR SINGH	12150	12150	1458	1458	1012	1012	446	446	3	0
49	0001239	UPENDRA KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
50	0001240	CHANDAN KUMAR	9900	9900	1188	1188	825	825	363	363	8	0
51	0001241	GAUTAM KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
52	0001242	NITIN KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
53	0001244	SHAMSHER ALI	13170	13170	1580	1580	1097	1097	483	483	0	0
54	0001245	NIRBHAY KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
55	0001251	ASHEESH KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
56	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
57	0001271	BALAK RAM	9500	9500	1140	1140	791	791	349	349	0	0
58	0001279	DEVRAJ SINGH	9241	9241	1109	1109	770	770	339	339	1	0
59	0001280	SUNIL DOBAL	8604	8604	1032	1032	717	717	315	315	3	0

60	0001287	AKASH SHARMA	9763	9763	1172	1172	813	813	359	359	1	0
61	0001288	JASWANT SINGH	10100	10100	1212	1212	841	841	371	371	0	0
62	0001293	VIVEK KUMAR TIWARI	11025	11025	1323	1323	918	918	405	405	3	0
GRAND TOTAL			676389	676389	81166	81166	56339	56339	24827	24827	154	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	81166	24827	5749	56339	3382	68	171531
TOTAL AMOUNT BEING REMITTED	81166	24827	5749	56339	3382	68	171531

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	0001293	VIVEK KUMAR TIWARI	SHIV SAGAR TIWARI	Father	31-10-1992	Male	01-09-2015	01-09-2015

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	0000811	NIRAJ KUMAR MISHRA	15-09-2015	15-09-2015	Cessation
2	0001145	GOVIND SAIWAL	12-09-2015	12-09-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **12/10/2015 11:52:09** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.