

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011511007669

Employer E-Sewa
ECR UPLOADED 09/11/2015 11:53:38

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	0000812	DAVINDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
2	0000839	ANIL KUMAR	14500	14500	1740	1740	1208	1208	532	532	0	0
3	0000857	GAURAV KUMAR GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
4	0000950	SARVESH KUMAR SRIVASTAV	9500	9500	1140	1140	791	791	349	349	0	0
5	0000951	AMARDEEP SINGH	9500	9500	1140	1140	791	791	349	349	0	0
6	0000953	SUNIL NATHANIEAL	12250	12250	1470	1470	1020	1020	450	450	0	0
7	0000954	HARISH BHATIA	12250	12250	1470	1470	1020	1020	450	450	0	0
8	0000955	HARJEET SINGH	12250	12250	1470	1470	1020	1020	450	450	0	0
9	0000956	ANCHAL TIWARI	11460	11460	1375	1375	955	955	420	420	2	0
10	0000958	MOHD. ASLAM	8694	8694	1043	1043	724	724	319	319	9	0
11	0000959	RAM SHANKAR	12250	12250	1470	1470	1020	1020	450	450	0	0
12	0000960	OM PRAKASH	12250	12250	1470	1470	1020	1020	450	450	0	0
13	0000962	DHARMEND RA KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0
14	0000963	ANIL KUMAR	11855	11855	1423	1423	988	988	435	435	1	0
15	0000964	GANGA PRASAD	11855	11855	1423	1423	988	988	435	435	1	0
16	0000975	DHARAMVEE R SINGH	9500	9500	1140	1140	791	791	349	349	0	0
17	0000976	AJIT SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0

18	0000980	SHEO SWAROOP RAWAT	10500	10500	1260	1260	875	875	385	385	0	0
19	0000981	ROHIT YADAV	9500	9500	1140	1140	791	791	349	349	0	0
20	0000993	DINESH SHARMA	14000	14000	1680	1680	1166	1166	514	514	0	0
21	0001069	ROSHAN SINGH LINGWAL	9600	9600	1152	1152	800	800	352	352	0	0
22	0001159	VIKRAM SINGH	9500	9500	1140	1140	791	791	349	349	0	0
23	0001160	JAIDEV SINGH	12500	12500	1500	1500	1041	1041	459	459	0	0
24	0001162	NAMRITA KAUR	13000	13000	1560	1560	1083	1083	477	477	0	0
25	0001180	DHEERAJ SRIVASTAV	11600	11600	1392	1392	966	966	426	426	0	0
26	0001212	NAVEEN KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
27	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
28	0001218	MADAN LAL	11900	11900	1428	1428	991	991	437	437	3	0
29	0001220	MUNNU KUMAR RAY	12320	12320	1478	1478	1026	1026	452	452	2	0
30	0001222	RAM YATAN HAZARI	12745	12745	1529	1529	1062	1062	467	467	1	0
31	0001224	PANKAJ KUMAR PANDEY	12745	12745	1529	1529	1062	1062	467	467	1	0
32	0001226	MOHIT	13500	13500	1620	1620	1125	1125	495	495	0	0
33	0001227	VIJAY SINGH RAWAT	11895	11895	1427	1427	991	991	436	436	3	0
34	0001228	KRISHNA KUMAR RAJAK	9560	9560	1147	1147	796	796	351	351	0	0
35	0001230	AKASH VERMA	11895	11895	1427	1427	991	991	436	436	3	0
36	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
37	0001232	ARJUN	11895	11895	1427	1427	991	991	436	436	3	0
38	0001233	JAY PRAKASH PRASAD	13500	13500	1620	1620	1125	1125	495	495	1	0
39	0001234	JAY SHANKAR	13065	13065	1568	1568	1088	1088	480	480	1	0

		PRASAD GUPTA										
40	0001235	HOSHIAR SINGH	9252	9252	1110	1110	771	771	339	339	1	0
41	0001236	SONU KUMAR PASWAN	9771	9771	1173	1173	814	814	359	359	8	0
42	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
43	0001239	UPENDRA KUMAR SINGH	12194	12194	1463	1463	1016	1016	447	447	3	0
44	0001240	CHANDAN KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
45	0001242	NITIN KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
46	0001244	SHAMSHER ALI	13170	13170	1580	1580	1097	1097	483	483	0	0
47	0001251	ASHEESH KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
48	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
49	0001255	ARVIND SINGH	9677	9677	1161	1161	806	806	355	355	11	0
50	0001271	BALAK RAM	9500	9500	1140	1140	791	791	349	349	0	0
51	0001279	DEVRAJ SINGH	9560	9560	1147	1147	796	796	351	351	0	0
52	0001280	SUNIL DOBAL	9560	9560	1147	1147	796	796	351	351	0	0
53	0001293	VIVEK KUMAR TIWARI	11065	11065	1328	1328	922	922	406	406	3	0
54	0001294	SUNNY KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
55	0001296	AMREESH	9560	9560	1147	1147	796	796	351	351	0	0
GRAND TOTAL			640493	640493	76855	76855	53353	53353	23502	23502	57	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	76855	23502	5444	53353	3202	64	162420
TOTAL AMOUNT BEING REMITTED	76855	23502	5444	53353	3202	64	162420

PART B-NEW MEMBERS' DETAILS

--Nil --

PART C-EXITING MEMBERS' DETAILS

--Nil --

PART D : MEMBER'S ARREAR DETAILS

--Nil --

NOTE: The report generated is on the basis of uploaded ECR on **09/11/2015 11:53:38** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.