

**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 : 1011509018745

Employer E-Sewa
ECR UPLOADED 19/09/2015 11:33:32

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	0000049	PRABHAKAR	0	0	0	0	0	0	0	0	31	0
2	0000071	YAD RAM	12000	12000	1440	1440	1000	1000	440	440	0	0
3	0000072	KRISHNA	15000	15000	1800	1800	1250	1250	550	550	0	0
4	0000073	RAGHUBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
5	0000103	LOKESH MEHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
6	0000184	BABLOO JHA	4955	4955	595	595	413	413	182	182	15	0
7	0000218	NEET U SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
8	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
9	0000360	VIKRAM SINGH	10100	10100	1212	1212	841	841	371	371	0	0
10	0000413	RITESH KUMAR JHA	0	0	0	0	0	0	0	0	31	0
11	0000465	RAVI KANT JHA	9677	9677	1161	1161	806	806	355	355	6	0
12	0000476	MANOJ SAINI	9600	9600	1152	1152	800	800	352	352	0	0
13	0000484	SURESH CHAUDHARY	0	0	0	0	0	0	0	0	31	0
14	0000492	DEV NARAIN SAH	0	0	0	0	0	0	0	0	31	0
15	0000509	RAM BABU	0	0	0	0	0	0	0	0	31	0
16	0000527	PARMANAND MAHTO	4403	4403	528	528	367	367	161	161	16	0
17	0000531	RAJ DUTT PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
18	0000532	RAJ PRATAP PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
19	0000536	ANIL CHOUDHARY	0	0	0	0	0	0	0	0	31	0
20	0000550	NARESH KUMAR	0	0	0	0	0	0	0	0	31	0
21	0000559	ASHOK KUMAR	9677	9677	1161	1161	806	806	355	355	6	0
22	0000599	OMKAR SINGH	5574	5574	669	669	464	464	205	205	13	0
23	0000617	SUNIL KUMAR SHARMA	4887	4887	586	586	407	407	179	179	16	0
24	0000620	ASHOK KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
25	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
27	0000639	JAI PRAKASH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
28	0000651	JATINDER KUMAR SHUKLA	15000	15000	1800	1800	1250	1250	550	550	0	0
29	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
30	0000688	KHELAN JHA	0	0	0	0	0	0	0	0	31	0
31	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	31	0
32	0000720	DEVI SINGH	0	0	0	0	0	0	0	0	31	0
33	0000731	PAWAN	15000	15000	1800	1800	1250	1250	550	550	0	0

33	0000721	KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	4	0
34	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
35	0000723	SHISHU PAL SINGH	7742	7742	929	929	645	645	284	284	11	0
36	0000734	SHIV KUMAR	0	0	0	0	0	0	0	0	31	0
37	0000735	RAJENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
38	0000736	MURARI	7742	7742	929	929	645	645	284	284	11	0
39	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
40	0000765	PURSHOTTAM KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
41	0000769	AWADHESH KUMAR	6458	6458	775	775	538	538	237	237	9	0
42	0000771	HARBIR SINGH	10400	10400	1248	1248	866	866	382	382	0	0
43	0000772	SANJAY	0	0	0	0	0	0	0	0	31	0
44	0000781	AJIT KUMAR JHA	0	0	0	0	0	0	0	0	31	0
45	0000783	AMARNATH JHA	5865	5865	704	704	489	489	215	215	13	0
46	0000784	JITENDER KUMAR JHA	0	0	0	0	0	0	0	0	31	0
47	0000787	SURESH	7742	7742	929	929	645	645	284	284	11	0
48	0000788	LALIT KUMAR	6710	6710	805	805	559	559	246	246	11	0
49	0000791	GURMEET SINGH	0	0	0	0	0	0	0	0	31	0
50	0000799	GURUPRIT SINGH	0	0	0	0	0	0	0	0	31	0
51	0000800	INDERJEET SINGH	0	0	0	0	0	0	0	0	31	0
52	0000801	PARVINDER SINGH	0	0	0	0	0	0	0	0	31	0
53	0000802	RAVINDRA SINGH	0	0	0	0	0	0	0	0	31	0
54	0000804	GOVERDHAN SINGH	0	0	0	0	0	0	0	0	31	0
55	0000809	RAKESH KUMAR MISHRA	0	0	0	0	0	0	0	0	31	0
56	0000826	RAMESH KUMAR GUPTA	12000	12000	1440	1440	1000	1000	440	440	0	0
57	0000829	NAUSHAD ALI	7742	7742	929	929	645	645	284	284	11	0
58	0000832	VIJAY PRAKASH SINGH	0	0	0	0	0	0	0	0	31	0
59	0000838	JALESHWAR SAH	4887	4887	586	586	407	407	179	179	16	0
60	0000844	MANOJ KUMAR JADON	12000	12000	1440	1440	1000	1000	440	440	0	0
61	0000846	REUBEN SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
62	0000852	RAM AYODHYA KUMAR SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
63	0000858	NAND KUMAR	0	0	0	0	0	0	0	0	31	0
64	0000859	ARUN ANAND	0	0	0	0	0	0	0	0	31	0
65	0000868	KANCHHI SINGH	0	0	0	0	0	0	0	0	31	0
66	0000877	KUMAL NATH ROY	0	0	0	0	0	0	0	0	31	0
67	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
68	0000896	GURUDEV MUNI	0	0	0	0	0	0	0	0	31	0
69	0000900	HARISH CHANDRA BHAGAT	10065	10065	1208	1208	838	838	370	370	5	0
70	0000912	JITENDER KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0

151	0001208	RAJEEV KUMAR	0	0	0	0	0	0	0	0	31	0
152	0001209	SAJJAN KAMATI	0	0	0	0	0	0	0	0	31	0
153	0001210	RINKU	4403	4403	528	528	367	367	161	161	16	0
154	0001211	RAMESH KUMAR	0	0	0	0	0	0	0	0	31	0
155	0001246	ANIL KUMAR	0	0	0	0	0	0	0	0	31	0
156	0001247	RAM GOPAL	4403	4403	528	528	367	367	161	161	16	0
157	0001248	AMIT KUMAR	6194	6194	743	743	516	516	227	227	11	0
158	0001249	RAKESH KUMAR DEV	0	0	0	0	0	0	0	0	31	0
159	0001250	RAM BHAROSE	0	0	0	0	0	0	0	0	31	0
160	0001257	BRIJ NATH	5871	5871	705	705	489	489	216	216	11	0
161	0001261	SANJEEV KUMAR	6516	6516	782	782	543	543	239	239	11	0
162	0001265	SANTOSH KUMAR	5871	5871	705	705	489	489	216	216	11	0
163	0001267	RISHIKESH GAUTAM	5284	5284	634	634	440	440	194	194	13	0
164	0001268	SHIV KUMAR PANDEY	5284	5284	634	634	440	440	194	194	13	0
165	0001269	ENOSH SINGH	9100	9100	1092	1092	758	758	334	334	0	0
166	0001272	RUPESH KUMAR	6194	6194	743	743	516	516	227	227	11	0
167	0001273	CHANDAN JHA	0	0	0	0	0	0	0	0	31	0
168	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
169	0001276	UMESH CHANDRA UPRETI	5284	5284	634	634	440	440	194	194	13	0
170	0001282	GAGAN KUMAR	5284	5284	634	634	440	440	194	194	13	0
171	0001283	KUMOD KUMAR PODDAR	9100	9100	1092	1092	758	758	334	334	0	0
172	0001284	AMIT VATSAL	9100	9100	1092	1092	758	758	334	334	0	0
173	0001285	PRAMOD	0	0	0	0	0	0	0	0	31	0
174	0001286	RAVISH	9100	9100	1092	1092	758	758	334	334	0	0
175	0001289	PRINCE VARSHNEY	0	0	0	0	0	0	0	0	31	0
176	0001291	DURVESH KUMAR	9100	9100	1092	1092	758	758	334	334	0	0
177	0001299	PRAMOD BABU	5806	5806	697	697	484	484	213	213	16	0
GRAND TOTAL			878288	878288	105394	105394	73173	73173	32221	32221	3006	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	105394	32221	7465	73173	4391	129	222773
TOTAL AMOUNT BEING REMITTED	105394	32221	7465	73173	4391	129	222773

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	0001299	PRAMOD BABU	RADHEY SHYAM SAXENA	Father	25-01-1973	Male	01-08-2015	01-08-2015

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	0001198	SUSHANTO HALDER	01-08-2015	01-08-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

NOTE: The report generated is on the basis of uploaded ECR on **19/09/2015 11:33:32** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.