

**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 : 1011512000639

Employer E-Sewa
ECR UPLOADED 01/12/2015 16:31:00

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	10400	10400	1248	1248	866	866	382	382	0	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	0	0	0	0	0	0	0	0	31	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	12000	12000	1440	1440	1000	1000	440	440	0	0
10	0000413	RITESH KUMAR JHA	12000	12000	1440	1440	1000	1000	440	440	0	0
11	0000465	RAVI KANT JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
12	0000476	MANOJ SAINI	10400	10400	1248	1248	866	866	382	382	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	6065	6065	728	728	505	505	223	223	11	0
17	0000531	RAJ DUTT PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
18	0000532	RAJ PRATAP PANDEY	15000	15000	1800	1800	1250	1250	550	550	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	15000	15000	1800	1800	1250	1250	550	550	0	0
22	0000599	OMKAR SINGH	6710	6710	805	805	559	559	246	246	11	0
23	0000617	SUNIL KUMAR SHARMA	5806	5806	697	697	484	484	213	213	16	0
24	0000620	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	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	0000651	JATINDER KUMAR SHUKLA	15000	15000	1800	1800	1250	1250	550	550	0	0
28	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
29	0000688	KHELAN JHA	0	0	0	0	0	0	0	0	31	0
30	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	31	0
31	0000716	ASHISH KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
32	0000720	DEVI SINGH	0	0	0	0	0	0	0	0	31	0
33	0000721	PAWAN	15000	15000	1800	1800	1250	1250	550	550	0	0

33	0000721	KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
34	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
35	0000723	SHISHU PAL SINGH	12000	12000	1440	1440	1000	1000	440	440	0	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	12000	12000	1440	1440	1000	1000	440	440	0	0
39	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
40	0000765	PURSHOTTAM KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
41	0000769	AWADHESH KUMAR	4548	4548	546	546	379	379	167	167	16	0
42	0000771	HARBIR SINGH	11613	11613	1394	1394	967	967	427	427	1	0
43	0000772	SANJAY	9677	9677	1161	1161	806	806	355	355	6	0
44	0000781	AJIT KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
45	0000783	AMARNATH JHA	8052	8052	966	966	671	671	295	295	7	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	5806	5806	697	697	484	484	213	213	16	0
52	0000801	PARVINDER SINGH	5032	5032	604	604	419	419	185	185	16	0
53	0000802	RAVINDRA SINGH	6710	6710	805	805	559	559	246	246	11	0
54	0000804	GOVERDHAN SINGH	5032	5032	604	604	419	419	185	185	16	0
55	0000809	RAKESH KUMAR MISHRA	9400	9400	1128	1128	783	783	345	345	0	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	4548	4548	546	546	379	379	167	167	16	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	15000	15000	1800	1800	1250	1250	550	550	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	11613	11613	1394	1394	967	967	427	427	1	0
70	0000912	JITENDER KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
71	0000932	ATUL KUMAR PANDEY	3226	3226	387	387	269	269	118	118	21	0

154	0001250	RAM BHAROSE	0	0	0	0	0	0	0	0	31	0
155	0001257	BRIJ NATH	4548	4548	546	546	379	379	167	167	16	0
156	0001261	SANJEEV KUMAR	10100	10100	1212	1212	841	841	371	371	0	0
157	0001265	SANTOSH KUMAR	4548	4548	546	546	379	379	167	167	16	0
158	0001267	RISHIKESH GAUTAM	0	0	0	0	0	0	0	0	31	0
159	0001268	SHIV KUMAR PANDEY	0	0	0	0	0	0	0	0	31	0
160	0001269	ENOSH SINGH	9400	9400	1128	1128	783	783	345	345	0	0
161	0001272	RUPESH KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
162	0001273	CHANDAN JHA	10400	10400	1248	1248	866	866	382	382	0	0
163	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
164	0001276	UMESH CHANDRA UPRETI	4548	4548	546	546	379	379	167	167	16	0
165	0001277	SUSHIL PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
166	0001282	GAGAN KUMAR	7277	7277	873	873	606	606	267	267	7	0
167	0001283	KUMOD KUMAR PODDAR	10400	10400	1248	1248	866	866	382	382	0	0
168	0001284	AMIT VATSAL	9400	9400	1128	1128	783	783	345	345	0	0
169	0001285	PRAMOD	0	0	0	0	0	0	0	0	31	0
170	0001286	RAVISH	9400	9400	1128	1128	783	783	345	345	0	0
171	0001291	DURVESH KUMAR	9400	9400	1128	1128	783	783	345	345	0	0
172	0001295	BHAGAT SINGH	4548	4548	546	546	379	379	167	167	16	0
173	0001297	SANJIV KUMAR	6368	6368	764	764	530	530	234	234	10	0
174	0001299	PRAMOD BABU	7742	7742	929	929	645	645	284	284	11	0
175	0001300	ANIL SHARMA	7742	7742	929	929	645	645	284	284	11	0
176	0001301	DHANPAL	0	0	0	0	0	0	0	0	31	0
177	0001302	VICKY THAKUR	4548	4548	546	546	379	379	167	167	16	0
178	0001305	SUNIL KUMAR	4548	4548	546	546	379	379	167	167	16	0
179	0001313	Yashbir Singh Negi	6065	6065	728	728	505	505	223	223	11	0
180	0001314	FAQUIR CHAND	12000	12000	1440	1440	1000	1000	440	440	0	0
181	0001315	RUPESH KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
182	0001316	CHANDER	4548	4548	546	546	379	379	167	167	16	0
183	0001317	ASHISH KUMAR MISHRA	10400	10400	1248	1248	866	866	382	382	0	0
184	0001215	NANDAN SINGH	12320	12320	1478	1478	1026	1026	452	452	2	0
185	0001216	KIRAN PAL	11471	11471	1377	1377	956	956	421	421	4	0
186	0001219	HARENDER KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
187	0001221	MILAN KUMAR	11046	11046	1326	1326	920	920	406	406	5	0
188	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
189	0001241	GAUTAM KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
190	0001245	NIRBHAY KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
191	0001287	AKASH SHARMA	9560	9560	1147	1147	796	796	351	351	0	0
192	0001288	JASWANT SINGH	9560	9560	1147	1147	796	796	351	351	0	0
GRAND TOTAL			1158551	1158551	139032	139032	96519	96519	42513	42513	2798	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	139032	42513	9848	96519	5793	136	293841
TOTAL AMOUNT BEING REMITTED	139032	42513	9848	96519	5793	136	293841

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	0001196	NIRANJAN KUMAR JANGID	JAGDISH PRASAD JANGID	Father	01-06-1995	Male	01-10-2015	01-10-2015
2	0001277	SUSHIL PANDEY	Laxmi Pandey	Father	28-01-1985	Male	01-10-2015	01-10-2015
3	0001295	BHAGAT SINGH	ASHOK KUMAR	Father	19-03-1982	Male	01-10-2015	01-10-2015
4	0001302	VICKY THAKUR	SATENDRA THAKUR	Father	03-04-1992	Male	01-10-2015	01-10-2015
5	0001305	SUNIL KUMAR	LATE RAM DAYAL	Father	09-08-1992	Male	01-10-2015	01-10-2015
6	0001313	Yashbir Singh Negi	DALVEER SINGH	Father	28-08-1968	Male	01-10-2015	01-10-2015
7	0001314	FAQUIR CHAND	HEMRAJ	Father	12-02-1975	Male	01-10-2015	01-10-2015
8	0001315	RUPESH KUMAR	SRI KUMAR KANT JHA	Father	14-12-1988	Male	01-10-2015	01-10-2015
9	0001316	CHANDER	TEJ SINGH	Father	01-01-1985	Male	01-10-2015	01-10-2015
10	0001317	ASHISH KUMAR MISHRA	LALIT MISHRA	Father	02-11-1985	Male	01-10-2015	01-10-2015

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	0001077	MUNISH	01-10-2015	01-10-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **01/12/2015 16:31:00** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.