

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011512016259

Employer E-Sewa  
ECR UPLOADED 15/12/2015 16:55:03

**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	10208	10208	1225	1225	850	850	375	375	5	0
8	0000955	HARJEET SINGH	12250	12250	1470	1470	1020	1020	450	450	0	0
9	0000956	ANCHAL TIWARI	12250	12250	1470	1470	1020	1020	450	450	0	0
10	0000958	MOHD. ASLAM	11433	11433	1372	1372	952	952	420	420	2	0
11	0000959	RAM SHANKAR	10617	10617	1274	1274	884	884	390	390	4	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	12250	12250	1470	1470	1020	1020	450	450	0	0
15	0000964	GANGA PRASAD	10617	10617	1274	1274	884	884	390	390	4	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	0001215	NANDAN SINGH	8780	8780	1054	1054	731	731	323	323	10	0
28	0001216	KIRAN PAL	10975	10975	1317	1317	914	914	403	403	5	0
29	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
30	0001218	MADAN LAL	11414	11414	1370	1370	951	951	419	419	4	0
31	0001219	HARENDER KUMAR SINGH	7011	7011	841	841	584	584	257	257	8	0
32	0001220	MUNNU KUMAR RAY	12731	12731	1528	1528	1060	1060	468	468	1	0
33	0001221	MILAN KUMAR	11853	11853	1422	1422	987	987	435	435	3	0
34	0001222	RAM YATAN HAZARI	10975	10975	1317	1317	914	914	403	403	5	0
35	0001224	PANKAJ KUMAR PANDEY	12731	12731	1528	1528	1060	1060	468	468	1	0
36	0001226	MOHIT	12150	12150	1458	1458	1012	1012	446	446	3	0
37	0001227	VIJAY SINGH RAWAT	11853	11853	1422	1422	987	987	435	435	3	0
38	0001228	KRISHNA KUMAR RAJAK	9560	9560	1147	1147	796	796	351	351	0	0
39	0001230	AKASH VERMA	12731	12731	1528	1528	1060	1060	468	468	1	0

40	0001231	SANJU KUMAR	10800	10800	1296	1296	900	900	396	396	6	0
41	0001232	ARJUN	11853	11853	1422	1422	987	987	435	435	3	0
42	0001233	JAY PRAKASH PRASAD	8100	8100	972	972	675	675	297	297	12	0
43	0001234	JAY SHANKAR PRASAD GUPTA	12150	12150	1458	1458	1012	1012	446	446	3	0
44	0001235	HOSHIAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
45	0001236	SONU KUMAR PASWAN	2634	2634	316	316	219	219	97	97	24	0
46	0001237	CHITRANJAN KUMAR SINGH	9450	9450	1134	1134	787	787	347	347	9	0
47	0001238	MANISH KUMAR SINGH	13050	13050	1566	1566	1087	1087	479	479	1	0
48	0001239	UPENDRA KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
49	0001241	GAUTAM KUMAR	6692	6692	803	803	557	557	246	246	9	0
50	0001242	NITIN KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
51	0001244	SHAMSHER ALI	12292	12292	1475	1475	1024	1024	451	451	2	0
52	0001245	NIRBHAY KUMAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
53	0001251	ASHEESH KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
54	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
55	0001255	ARVIND SINGH	13500	13500	1620	1620	1125	1125	495	495	3	0
56	0001271	BALAK RAM	9500	9500	1140	1140	791	791	349	349	0	0
57	0001279	DEVRAJ SINGH	11560	11560	1387	1387	963	963	424	424	0	0
58	0001280	SUNIL DOBAL	9560	9560	1147	1147	796	796	351	351	0	0
59	0001287	AKASH SHARMA	9560	9560	1147	1147	796	796	351	351	0	0
60	0001293	VIVEK	11025	11025	1323	1323	918	918	405	405	3	0

		KUMAR TIWARI										
61	0001296	AMREESH	9560	9560	1147	1147	796	796	351	351	0	0
<b>GRAND TOTAL</b>			677785	677785	81332	81332	56450	56450	24882	24882	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
<b>TOTAL DUES AS PER ECR</b>	81332	24882	5761	56450	3389	68	171882
<b>TOTAL AMOUNT BEING REMITTED</b>	81332	24882	5761	56450	3389	68	171882

**PART B-NEW MEMBERS' DETAILS**

--Nil--
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**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	0001069	ROSHAN SINGH LINGWAL	30-11-2015	30-11-2015	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **15/12/2015 16:55:03** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.