

**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 : 1011601024336

Employer E-Sewa
ECR UPLOADED 25/01/2016 15:59:45

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	6933	6933	832	832	578	578	254	254	10	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	30	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	5600	5600	672	672	466	466	206	206	16	0
11	0000465	RAVI KANT JHA	5000	5000	600	600	417	417	183	183	20	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	30	0
14	0000492	DEV NARAIN SAH	0	0	0	0	0	0	0	0	30	0
15	0000509	RAM BABU	0	0	0	0	0	0	0	0	30	0
16	0000527	PARMANAND MAHTO	6267	6267	752	752	522	522	230	230	10	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	30	0
20	0000550	NARESH KUMAR	0	0	0	0	0	0	0	0	0	0
21	0000559	ASHOK KUMAR	10000	10000	1200	1200	833	833	367	367	10	0
22	0000599	OMKAR SINGH	6933	6933	832	832	578	578	254	254	10	0
23	0000617	SUNIL KUMAR SHARMA	8000	8000	960	960	666	666	294	294	10	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	30	0
30	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	30	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	30	0
33	0000721	PAWAN	10000	10000	1200	1200	833	833	367	367	10	0

33	0000721	KUMAR JHA	10000	10000	1200	1200	833	833	367	367	15	0
34	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
35	0000723	SHISHU PAL SINGH	10000	10000	1200	1200	833	833	367	367	5	0
36	0000734	SHIV KUMAR	0	0	0	0	0	0	0	0	30	0
37	0000735	RAJENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
38	0000736	MURARI	8000	8000	960	960	666	666	294	294	10	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	7833	7833	940	940	652	652	288	288	5	0
42	0000771	HARBIR SINGH	8000	8000	960	960	666	666	294	294	10	0
43	0000772	SANJAY	12000	12000	1440	1440	1000	1000	440	440	0	0
44	0000781	AJIT KUMAR JHA	9000	9000	1080	1080	750	750	330	330	15	0
45	0000783	AMARNATH JHA	5200	5200	624	624	433	433	191	191	15	0
46	0000784	JITENDER KUMAR JHA	5200	5200	624	624	433	433	191	191	15	0
47	0000787	SURESH	12000	12000	1440	1440	1000	1000	440	440	0	0
48	0000788	LALIT KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
49	0000791	GURMEET SINGH	0	0	0	0	0	0	0	0	30	0
50	0000799	GURUPRIT SINGH	0	0	0	0	0	0	0	0	0	0
51	0000800	INDERJEET SINGH	7200	7200	864	864	600	600	264	264	12	0
52	0000801	PARVINDER SINGH	5200	5200	624	624	433	433	191	191	15	0
53	0000802	RAVINDRA SINGH	6240	6240	749	749	520	520	229	229	12	0
54	0000804	GOVERDHAN SINGH	6933	6933	832	832	578	578	254	254	10	0
55	0000809	RAKESH KUMAR MISHRA	6267	6267	752	752	522	522	230	230	10	0
56	0000826	RAMESH KUMAR GUPTA	12000	12000	1440	1440	1000	1000	440	440	0	0
57	0000829	NAUSHAD ALI	8000	8000	960	960	666	666	294	294	10	0
58	0000832	VIJAY PRAKASH SINGH	4700	4700	564	564	392	392	172	172	15	0
59	0000838	JALESHWAR SAH	5050	5050	606	606	421	421	185	185	15	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	30	0
64	0000859	ARUN ANAND	0	0	0	0	0	0	0	0	30	0
65	0000868	KANCHHI SINGH	0	0	0	0	0	0	0	0	30	0
66	0000877	KUMAL NATH ROY	0	0	0	0	0	0	0	0	30	0
67	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
68	0000896	GURUDEV MUNI	4700	4700	564	564	392	392	172	172	15	0
69	0000900	HARISH CHANDRA BHAGAT	12000	12000	1440	1440	1000	1000	440	440	0	0
70	0000912	JITENDER KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
71	0000932	ATUL KUMAR PANDEY	3333	3333	400	400	278	278	122	122	20	0

194	0001294	SUNNY KUMAR	0	0	0	0	0	0	0	0	30	0
GRAND TOTAL			1072578	1072578	128711	128711	89367	89367	39344	39344	2597	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	128711	39344	9117	89367	5363	132	272034
TOTAL AMOUNT BEING REMITTED	128711	39344	9117	89367	5363	132	272034

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	0001275	RAM SAGAR THAKUR	RAMADHEEN THAKUR	Father	01-01-1975	Male	01-11-2015	01-11-2015
2	0001304	MAHENDRA PAL	MAHENDRA PAL	Father	10-03-1987	Male	01-11-2015	01-11-2015
3	0001307	GAJROOP	RAM KISHORE	Father	01-01-1988	Male	01-11-2015	01-11-2015
4	0001311	VIKAS KUMAR JHA	BIMAL KANT JHA	Father	15-01-1995	Male	01-11-2015	01-11-2015
5	0001312	YOGESH CHANDRA	RAM CHANDRA	Father	26-03-1990	Male	01-11-2015	01-11-2015
6	0001318	RAM CHANDER CHAUDHARY	UMED LAL CHAUDHARY	Father	12-07-1965	Male	01-11-2015	01-11-2015
7	0001319	RAMVIR	HARPAL SINGH	Father	06-04-1989	Male	01-11-2015	01-11-2015
8	0001328	RAM NARESH	SRI RAM	Father	05-04-1992	Male	01-11-2015	01-11-2015
9	0001329	GANESH KUMAR CHAUDHARY	TRILOCHAN CHAUDHARY	Father	04-01-1986	Male	01-11-2015	01-11-2015

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	0000550	NARESH KUMAR	01-11-2015	01-11-2015	Cessation
2	0000799	GURUPRIT SINGH	01-11-2015	01-11-2015	Cessation
3	0001052	RAHISH KUMAR	01-11-2015	01-11-2015	Cessation
4	0001124	AJAY KUMAR UPADHYAY	01-11-2015	01-11-2015	Cessation
5	0001137	ANIL RAM	01-11-2015	01-11-2015	Cessation
6	0001153	UPENDRA PASWAN	01-11-2015	01-11-2015	Cessation
7	0001155	SHRI NIWAS DAS	01-11-2015	01-11-2015	Cessation
8	0001158	SHIV PRASAD RAM	01-11-2015	01-11-2015	Cessation
9	0001185	AJAY KUMAR BAIRWA	01-11-2015	01-11-2015	Cessation
10	0001191	DEEPAK SINGH	01-11-2015	01-11-2015	Cessation
11	0001192	PRADEEP KUMAR	01-11-2015	01-11-2015	Cessation
12	0001267	RISHIKESH GAUTAM	01-11-2015	01-11-2015	Cessation
13	0001268	SHIV KUMAR PANDEY	01-11-2015	01-11-2015	Cessation
14	0001285	PRAMOD	01-11-2015	01-11-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **25/01/2016 15:59:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.