

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011601017975

Employer E-Sewa
ECR UPLOADED 15/01/2016 11:02:42

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	12250	12250	1470	1470	1020	1020	450	450	0	0
10	0000958	MOHD. ASLAM	11855	11855	1423	1423	988	988	435	435	1	0
11	0000959	RAM SHANKAR	11065	11065	1328	1328	922	922	406	406	3	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	10669	10669	1280	1280	889	889	391	391	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	10800	10800	1296	1296	900	900	396	396	0	0
20	0000993	DINESH SHARMA	14000	14000	1680	1680	1166	1166	514	514	0	0
21	0001159	VIKRAM SINGH	9500	9500	1140	1140	791	791	349	349	0	0
22	0001160	JAIDEV SINGH	12500	12500	1500	1500	1041	1041	459	459	0	0
23	0001162	NAMRITA KAUR	13000	13000	1560	1560	1083	1083	477	477	0	0
24	0001180	DHEERAJ SRIVASTAV	12900	12900	1548	1548	1075	1075	473	473	0	0
25	0001212	NAVEEN KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0001215	NANDAN SINGH	9346	9346	1122	1122	779	779	343	343	9	0
27	0001216	KIRAN PAL	12320	12320	1478	1478	1026	1026	452	452	2	0
28	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
29	0001218	MADAN LAL	12745	12745	1529	1529	1062	1062	467	467	1	0
30	0001219	HARENDER KUMAR SINGH	5551	5551	666	666	462	462	204	204	13	0
31	0001220	MUNNU KUMAR RAY	12745	12745	1529	1529	1062	1062	467	467	1	0
32	0001221	MILAN KUMAR	12745	12745	1529	1529	1062	1062	467	467	1	0
33	0001222	RAM YATAN HAZARI	13170	13170	1580	1580	1097	1097	483	483	0	0
34	0001224	PANKAJ KUMAR PANDEY	12745	12745	1529	1529	1062	1062	467	467	1	0
35	0001226	MOHIT	13500	13500	1620	1620	1125	1125	495	495	0	0
36	0001227	VIJAY SINGH RAWAT	12745	12745	1529	1529	1062	1062	467	467	1	0
37	0001228	KRISHNA KUMAR RAJAK	9560	9560	1147	1147	796	796	351	351	0	0
38	0001230	AKASH VERMA	11895	11895	1427	1427	991	991	436	436	3	0
39	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
40	0001232	ARJUN	11471	11471	1377	1377	956	956	421	421	4	0

41	0001233	JAY PRAKASH PRASAD	12629	12629	1515	1515	1052	1052	463	463	2	0
42	0001234	JAY SHANKAR PRASAD GUPTA	12629	12629	1515	1515	1052	1052	463	463	2	0
43	0001235	HOSHIAR SINGH	9560	9560	1147	1147	796	796	351	351	0	0
44	0001236	SONU KUMAR PASWAN	9771	9771	1173	1173	814	814	359	359	8	0
45	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
46	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
47	0001239	UPENDRA KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
48	0001240	CHANDAN KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
49	0001241	GAUTAM KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
50	0001242	NITIN KUMAR	9560	9560	1147	1147	796	796	351	351	0	0
51	0001244	SHAMSHER ALI	13170	13170	1580	1580	1097	1097	483	483	0	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	15000	15000	1800	1800	1250	1250	550	550	0	0
56	0001271	BALAK RAM	10800	10800	1296	1296	900	900	396	396	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	0001293	VIVEK KUMAR TIWARI	12250	12250	1470	1470	1020	1020	450	450	0	0
60	0001296	AMREESH	9560	9560	1147	1147	796	796	351	351	0	0

GRAND TOTAL	710726	710726	85282	85282	59206	59206	26076	26076	56	0
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	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	85282	26076	6041	59206	3554	71	180230
TOTAL AMOUNT BEING REMITTED	85282	26076	6041	59206	3554	71	180230

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 **15/01/2016 11:02:42** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.