

**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 : 1011601024522

Employer E-Sewa
ECR UPLOADED 25/01/2016 17:49:44

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	0	0	0	0	0	0	0	0	31	0
7	0000218	NEETU SINGH	11613	11613	1394	1394	967	967	427	427	1	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	7742	7742	929	929	645	645	284	284	11	0
11	0000465	RAVI KANT JHA	11613	11613	1394	1394	967	967	427	427	7	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	7581	7581	910	910	631	631	279	279	6	0
20	0000559	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
21	0000599	OMKAR SINGH	6710	6710	805	805	559	559	246	246	11	0
22	0000617	SUNIL KUMAR SHARMA	7742	7742	929	929	645	645	284	284	11	0
23	0000620	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
24	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
25	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0000651	JATINDER KUMAR SHUKLA	15000	15000	1800	1800	1250	1250	550	550	0	0
27	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
28	0000688	KHELAN JHA	0	0	0	0	0	0	0	0	31	0
29	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	31	0
30	0000716	ASHISH KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
31	0000720	DEVI SINGH	0	0	0	0	0	0	0	0	31	0
32	0000721	PAWAN KUMAR JHA	0	0	0	0	0	0	0	0	31	0
33	0000722	SUNDER	12000	12000	1440	1440	1000	1000	440	440	0	0

33	0000722	SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
34	0000723	SHISHU PAL SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
35	0000734	SHIV KUMAR	0	0	0	0	0	0	0	0	31	0
36	0000735	RAJENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
37	0000736	MURARI	7742	7742	929	929	645	645	284	284	11	0
38	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
39	0000765	PURSHOTTAM KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
40	0000769	AWADHESH KUMAR	4548	4548	546	546	379	379	167	167	16	0
41	0000771	HARBIR SINGH	7742	7742	929	929	645	645	284	284	11	0
42	0000772	SANJAY	12000	12000	1440	1440	1000	1000	440	440	0	0
43	0000781	AJIT KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
44	0000783	AMARNATH JHA	6710	6710	805	805	559	559	246	246	11	0
45	0000784	JITENDER KUMAR JHA	6710	6710	805	805	559	559	246	246	11	0
46	0000787	SURESH	12000	12000	1440	1440	1000	1000	440	440	0	0
47	0000788	LALIT KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
48	0000791	GURMEET SINGH	6710	6710	805	805	559	559	246	246	11	0
49	0000800	INDERJEET SINGH	9677	9677	1161	1161	806	806	355	355	6	0
50	0000801	PARVINDER SINGH	6710	6710	805	805	559	559	246	246	11	0
51	0000802	RAVINDRA SINGH	10400	10400	1248	1248	866	866	382	382	0	0
52	0000804	GOVERDHAN SINGH	10400	10400	1248	1248	866	866	382	382	0	0
53	0000809	RAKESH KUMAR MISHRA	9400	9400	1128	1128	783	783	345	345	0	0
54	0000826	RAMESH KUMAR GUPTA	11613	11613	1394	1394	967	967	427	427	1	0
55	0000829	NAUSHAD ALI	12000	12000	1440	1440	1000	1000	440	440	0	0
56	0000832	VIJAY PRAKASH SINGH	4548	4548	546	546	379	379	167	167	16	0
57	0000838	JALESHWAR SAH	4887	4887	586	586	407	407	179	179	16	0
58	0000844	MANOJ KUMAR JADON	12000	12000	1440	1440	1000	1000	440	440	0	0
59	0000846	REUBEN SINGH	0	0	0	0	0	0	0	0	31	0
60	0000852	RAM AYODHYA KUMAR SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
61	0000858	NAND KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
62	0000859	ARUN ANAND	0	0	0	0	0	0	0	0	31	0
63	0000868	KANCHHI SINGH	0	0	0	0	0	0	0	0	31	0
64	0000877	KUMAL NATH ROY	0	0	0	0	0	0	0	0	31	0
65	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
66	0000896	GURUDEV MUNI	0	0	0	0	0	0	0	0	31	0
67	0000900	HARISH CHANDRA BHAGAT	12000	12000	1440	1440	1000	1000	440	440	0	0
68	0000912	JITENDER KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
69	0000932	ATUL KUMAR PANDEY	3226	3226	387	387	269	269	118	118	21	0
70	0000943	MUNESHWAR RAWAT	4839	4839	581	581	403	403	178	178	16	0
71	0000944	MANOJ KUMAR	4548	4548	546	546	379	379	167	167	16	0

72	0000946	RAJ KUMAR RAWAT	3226	3226	387	387	269	269	118	118	21	0
73	0000947	ASHOK KUMAR	0	0	0	0	0	0	0	0	31	0
74	0000979	SHIKHAR MISHRA	4548	4548	546	546	379	379	167	167	16	0
75	0000987	ASHOK KUMAR CHOUDHARY	0	0	0	0	0	0	0	0	31	0
76	0000992	DILIP CHAUDHARY	6710	6710	805	805	559	559	246	246	11	0
77	0001000	AJAY KUMAR DUBEY	6065	6065	728	728	505	505	223	223	11	0
78	0001010	PURAN SINGH	0	0	0	0	0	0	0	0	31	0
79	0001013	MOHD. SHAMIM	0	0	0	0	0	0	0	0	0	0
80	0001022	MAHESH KUMAR PAL	4548	4548	546	546	379	379	167	167	16	0
81	0001031	SANDEEP KUMAR	0	0	0	0	0	0	0	0	31	0
82	0001036	JITESH KUMAR	7581	7581	910	910	631	631	279	279	6	0
83	0001040	NARAYAN CHAUDHARY	4548	4548	546	546	379	379	167	167	16	0
84	0001041	DEEPAK TIWARI	4548	4548	546	546	379	379	167	167	16	0
85	0001042	PASHUPATI NATH	14000	14000	1680	1680	1166	1166	514	514	0	0
86	0001043	MANOJ KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
87	0001051	JOGINDER KUMAR	0	0	0	0	0	0	0	0	31	0
88	0001057	TUSHAR JENA	0	0	0	0	0	0	0	0	31	0
89	0001060	MANJEET SINGH	0	0	0	0	0	0	0	0	31	0
90	0001063	BINEET KUMAR MISHRA	6710	6710	805	805	559	559	246	246	11	0
91	0001065	SUNIL LAL DEV	0	0	0	0	0	0	0	0	31	0
92	0001066	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
93	0001070	ADITYA SINGH	0	0	0	0	0	0	0	0	31	0
94	0001078	VINAY KUMAR	4548	4548	546	546	379	379	167	167	16	0
95	0001090	DILDAR	6065	6065	728	728	505	505	223	223	11	0
96	0001091	SANOJ KUMAR	4548	4548	546	546	379	379	167	167	16	0
97	0001093	NEERAJ KUMAR	0	0	0	0	0	0	0	0	31	0
98	0001097	MANOJ KUMAR CHAUDHARY	6065	6065	728	728	505	505	223	223	11	0
99	0001098	TRIBHUVAN SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
100	0001099	KULDIP SINGH	0	0	0	0	0	0	0	0	31	0
101	0001101	AJAY SINGH	0	0	0	0	0	0	0	0	31	0
102	0001113	JATINDER SHARMA	10400	10400	1248	1248	866	866	382	382	0	0
103	0001116	RINKU YADAV	6974	6974	837	837	581	581	256	256	8	0
104	0001120	AMIT SINGH	0	0	0	0	0	0	0	0	31	0
105	0001122	ALOK KUMAR	0	0	0	0	0	0	0	0	31	0
106	0001123	GAJENDRA KUMAR	6710	6710	805	805	559	559	246	246	11	0
107	0001125	LALIT KUMAR	0	0	0	0	0	0	0	0	31	0
108	0001128	MANJEET SINGH	0	0	0	0	0	0	0	0	31	0
109	0001130	MUNNA	4548	4548	546	546	379	379	167	167	16	0
110	0001136	VISHAL KUMAR CHAUDHARY	0	0	0	0	0	0	0	0	31	0
111	0001138	PUNIT	6065	6065	728	728	505	505	223	223	11	0
112	0001139	SANJAY THAKUR	0	0	0	0	0	0	0	0	31	0
113	0001141	JAGDEEP	0	0	0	0	0	0	0	0	31	0
114	0001144	NANDALAL	4548	4548	546	546	379	379	167	167	16	0

114	0001144	PRASAD	4340	4340	340	340	379	379	107	107	10	0
115	0001147	SATAVAT SINGH	0	0	0	0	0	0	0	0	31	0
116	0001150	SANDEEP KUMAR	9400	9400	1128	1128	783	783	345	345	0	0
117	0001152	RAMNEVAJ	0	0	0	0	0	0	0	0	31	0
118	0001157	NEERAJ KUMAR	0	0	0	0	0	0	0	0	31	0
119	0001173	VASEER AHMAD	0	0	0	0	0	0	0	0	0	0
120	0001178	OMVEER SINGH	6710	6710	805	805	559	559	246	246	11	0
121	0001181	VIRENDER SINGH NEGI	0	0	0	0	0	0	0	0	31	0
122	0001182	RAJENDER SINGH	0	0	0	0	0	0	0	0	31	0
123	0001183	ASHOK KUMAR	6710	6710	805	805	559	559	246	246	11	0
124	0001184	KANHAIA LAL	0	0	0	0	0	0	0	0	31	0
125	0001189	SANJIT KUMAR LAL DEV	0	0	0	0	0	0	0	0	31	0
126	0001190	DEEPAK KUMAR MEHTA	6065	6065	728	728	505	505	223	223	11	0
127	0001196	NIRANJAN KUMAR JANGID	6065	6065	728	728	505	505	223	223	11	0
128	0001197	DEEPAK SARKAR	0	0	0	0	0	0	0	0	31	0
129	0001200	MIHIR MAJUMDER	0	0	0	0	0	0	0	0	31	0
130	0001201	PRABIR SARKAR	0	0	0	0	0	0	0	0	31	0
131	0001202	JAYDEB HALDER	0	0	0	0	0	0	0	0	31	0
132	0001203	GAUR HALDER	0	0	0	0	0	0	0	0	31	0
133	0001205	SHANKAR HALDER	0	0	0	0	0	0	0	0	31	0
134	0001208	RAJEEV KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
135	0001209	SAJJAN KAMATI	4852	4852	582	582	404	404	178	178	15	0
136	0001210	RINKU	0	0	0	0	0	0	0	0	0	0
137	0001211	RAMESH KUMAR	4548	4548	546	546	379	379	167	167	16	0
138	0001246	ANIL KUMAR	0	0	0	0	0	0	0	0	31	0
139	0001247	RAM GOPAL	6065	6065	728	728	505	505	223	223	11	0
140	0001248	AMIT KUMAR	6710	6710	805	805	559	559	246	246	11	0
141	0001249	RAKESH KUMAR DEV	6710	6710	805	805	559	559	246	246	11	0
142	0001250	RAM BHAROSE	6710	6710	805	805	559	559	246	246	11	0
143	0001257	BRIJ NATH	3032	3032	364	364	253	253	111	111	21	0
144	0001261	SANJEEV KUMAR	10100	10100	1212	1212	841	841	371	371	0	0
145	0001265	SANTOSH KUMAR	4548	4548	546	546	379	379	167	167	16	0
146	0001269	ENOSH SINGH	0	0	0	0	0	0	0	0	31	0
147	0001272	RUPESH KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
148	0001273	CHANDAN JHA	6710	6710	805	805	559	559	246	246	11	0
149	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
150	0001275	RAM SAGAR THAKUR	6065	6065	728	728	505	505	223	223	11	0
151	0001276	UMESH CHANDRA UPRETI	4548	4548	546	546	379	379	167	167	16	0
152	0001277	SUSHIL PANDEY	5806	5806	697	697	484	484	213	213	16	0
153	0001282	GAGAN KUMAR	7884	7884	946	946	657	657	289	289	5	0

154	0001283	KUMOD KUMAR PODDAR	10400	10400	1248	1248	866	866	382	382	0	0
155	0001284	AMIT VATSAL	9400	9400	1128	1128	783	783	345	345	0	0
156	0001286	RAVISH	9400	9400	1128	1128	783	783	345	345	0	0
157	0001287	AKASH SHARMA	9560	9560	1147	1147	796	796	351	351	0	0
158	0001291	DURVESH KUMAR	0	0	0	0	0	0	0	0	31	0
159	0001295	BHAGAT SINGH	6065	6065	728	728	505	505	223	223	11	0
160	0001297	SANJIV KUMAR	6368	6368	764	764	530	530	234	234	10	0
161	0001299	PRAMOD BABU	5806	5806	697	697	484	484	213	213	16	0
162	0001300	ANIL SHARMA	5806	5806	697	697	484	484	213	213	16	0
163	0001301	DHANPAL	3639	3639	437	437	303	303	134	134	19	0
164	0001302	VICKY THAKUR	3032	3032	364	364	253	253	111	111	21	0
165	0001304	MAHENDRA PAL	4548	4548	546	546	379	379	167	167	16	0
166	0001305	SUNIL KUMAR	4548	4548	546	546	379	379	167	167	16	0
167	0001307	GAJROOP	0	0	0	0	0	0	0	0	31	0
168	0001311	VIKAS KUMAR JHA	0	0	0	0	0	0	0	0	31	0
169	0001312	YOGESH CHANDRA	10000	10000	1200	1200	833	833	367	367	0	0
170	0001313	Yashbir Singh Negi	0	0	0	0	0	0	0	0	31	0
171	0001314	FAQUIR CHAND	12000	12000	1440	1440	1000	1000	440	440	0	0
172	0001315	RUPESH KUMAR	6710	6710	805	805	559	559	246	246	11	0
173	0001316	CHANDER	0	0	0	0	0	0	0	0	31	0
174	0001317	ASHISH KUMAR MISHRA	0	0	0	0	0	0	0	0	31	0
175	0001318	RAM CHANDER CHAUDHARY	7742	7742	929	929	645	645	284	284	11	0
176	0001319	RAMVIR	6710	6710	805	805	559	559	246	246	11	0
177	0001320	VISHAL KUMAR CHAUHAN	6065	6065	728	728	505	505	223	223	11	0
178	0001323	ARUN KUMAR	4548	4548	546	546	379	379	167	167	16	0
179	0001324	NAVEEN KUMAR	6065	6065	728	728	505	505	223	223	11	0
180	0001328	RAM NARESH	0	0	0	0	0	0	0	0	31	0
181	0001329	GANESH KUMAR CHAUDHARY	0	0	0	0	0	0	0	0	31	0
GRAND TOTAL			1051281	1051281	126159	126159	87582	87582	38577	38577	2650	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	126159	38577	8936	87582	5256	129	266639
TOTAL AMOUNT BEING REMITTED	126159	38577	8936	87582	5256	129	266639

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	0001320	VISHAL KUMAR CHAUHAN	SUBHASH SINGH	Father	10-08-1996	Male	01-12-2015	01-12-2015
2	0001323	ARUN KUMAR	GAJENDRA SINGH	Father	02-07-1996	Male	01-12-2015	01-12-2015
3	0001324	NAVEEN KUMAR	PURAN SINGH	Father	11-04-1996	Male	01-12-2015	01-12-2015

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	0001013	MOHD. SHAMIM	01-12-2015	01-12-2015	Cessation
2	0001173	VASEER AHMAD	01-12-2015	01-12-2015	Cessation
3	0001210	RINKU	01-12-2015	01-12-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **25/01/2016 17:49:44** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.