

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011603009744

Employer E-Sewa
ECR UPLOADED 09/03/2016 14:34:47

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	0	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	0	0	0	0	0	0	0	0	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	3355	3355	403	403	279	279	124	124	21	0
16	0000527	PARMANAND MAHTO	4548	4548	546	546	379	379	167	167	16	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	6671	6671	801	801	556	556	245	245	9	0
20	0000559	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
21	0000599	OMKAR SINGH	7381	7381	886	886	615	615	271	271	9	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	0	0
29	0000689	NEERAJ KUMAR JHA	0	0	0	0	0	0	0	0	0	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	15000	15000	1800	1800	1250	1250	550	550	0	0
33	0000722	SUNDER	12000	12000	1440	1440	1000	1000	440	440	0	0

71	0000946	RAJ KUMAR RAWAT	4839	4839	581	581	403	403	178	178	16	0
72	0000947	ASHOK KUMAR	2123	2123	255	255	177	177	78	78	24	0
73	0000950	SARVESH KUMAR SRIVASTAV	12300	12300	1476	1476	1025	1025	451	451	0	0
74	0000951	AMARDEEP SINGH	12120	12120	1454	1454	1010	1010	444	444	0	0
75	0000953	SUNIL NATHANIEAL	12250	12250	1470	1470	1020	1020	450	450	0	0
76	0000954	HARISH BHATIA	12250	12250	1470	1470	1020	1020	450	450	0	0
77	0000955	HARJEET SINGH	12250	12250	1470	1470	1020	1020	450	450	0	0
78	0000956	ANCHAL TIWARI	12250	12250	1470	1470	1020	1020	450	450	0	0
79	0000958	MOHD. ASLAM	12250	12250	1470	1470	1020	1020	450	450	0	0
80	0000959	RAM SHANKAR	11855	11855	1423	1423	988	988	435	435	1	0
81	0000960	OM PRAKASH	10274	10274	1233	1233	856	856	377	377	5	0
82	0000962	DHARMENDRA KUMAR TIWARI	12300	12300	1476	1476	1025	1025	451	451	0	0
83	0000963	ANIL KUMAR	11065	11065	1328	1328	922	922	406	406	3	0
84	0000964	GANGA PRASAD	9879	9879	1185	1185	823	823	362	362	6	0
85	0000975	DHARAMVEER SINGH	12120	12120	1454	1454	1010	1010	444	444	0	0
86	0000979	SHIKHAR MISHRA	6065	6065	728	728	505	505	223	223	11	0
87	0000987	ASHOK KUMAR CHOUDHARY	0	0	0	0	0	0	0	0	31	0
88	0000992	DILIP CHAUDHARY	6710	6710	805	805	559	559	246	246	11	0
89	0001000	AJAY KUMAR DUBEY	6065	6065	728	728	505	505	223	223	11	0
90	0001010	PURAN SINGH	4548	4548	546	546	379	379	167	167	16	0
91	0001022	MAHESH KUMAR PAL	4548	4548	546	546	379	379	167	167	16	0
92	0001031	SANDEEP KUMAR	2426	2426	291	291	202	202	89	89	23	0
93	0001036	JITESH KUMAR	6671	6671	801	801	556	556	245	245	9	0
94	0001040	NARAYAN CHAUDHARY	4548	4548	546	546	379	379	167	167	16	0
95	0001041	DEEPAK TIWARI	6065	6065	728	728	505	505	223	223	11	0
96	0001042	PASHUPATI NATH	14000	14000	1680	1680	1166	1166	514	514	0	0
97	0001043	MANOJ KUMAR	6710	6710	805	805	559	559	246	246	11	0
98	0001051	JOGINDER KUMAR	0	0	0	0	0	0	0	0	31	0
99	0001057	TUSHAR JENA	0	0	0	0	0	0	0	0	31	0
100	0001060	MANJEET SINGH	4548	4548	546	546	379	379	167	167	16	0
101	0001063	BINEET KUMAR MISHRA	6710	6710	805	805	559	559	246	246	11	0
102	0001066	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
103	0001070	ADITYA SINGH	0	0	0	0	0	0	0	0	31	0
104	0001078	VINAY KUMAR	0	0	0	0	0	0	0	0	0	0
105	0001090	DILDAR	0	0	0	0	0	0	0	0	31	0
106	0001091	SANOJ KUMAR	6065	6065	728	728	505	505	223	223	11	0
107	0001093	NEERAJ KUMAR	0	0	0	0	0	0	0	0	31	0
108	0001097	MANOJ KUMAR CHAUDHARY	6065	6065	728	728	505	505	223	223	11	0
109	0001098	TRIBHUVAN SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
110	0001099	KULDIP SINGH	5032	5032	604	604	419	419	185	185	16	0

111	0001101	AJAY SINGH	0	0	0	0	0	0	0	0	31	0
112	0001113	JATINDER SHARMA	6710	6710	805	805	559	559	246	246	11	0
113	0001116	RINKU YADAV	8794	8794	1055	1055	733	733	322	322	2	0
114	0001120	AMIT SINGH	0	0	0	0	0	0	0	0	31	0
115	0001122	ALOK KUMAR	0	0	0	0	0	0	0	0	31	0
116	0001123	GAJENDRA KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
117	0001125	LALIT KUMAR	0	0	0	0	0	0	0	0	0	0
118	0001128	MANJEET SINGH	0	0	0	0	0	0	0	0	31	0
119	0001130	MUNNA	4548	4548	546	546	379	379	167	167	16	0
120	0001136	VISHAL KUMAR CHAUDHARY	0	0	0	0	0	0	0	0	0	0
121	0001138	PUNIT	4548	4548	546	546	379	379	167	167	16	0
122	0001139	SANJAY THAKUR	5458	5458	655	655	455	455	200	200	13	0
123	0001141	JAGDEEP	4548	4548	546	546	379	379	167	167	16	0
124	0001144	NANDALAL PRASAD	4548	4548	546	546	379	379	167	167	16	0
125	0001147	SATAVAT SINGH	0	0	0	0	0	0	0	0	0	0
126	0001150	SANDEEP KUMAR	9400	9400	1128	1128	783	783	345	345	0	0
127	0001152	RAMNEVAJ	0	0	0	0	0	0	0	0	0	0
128	0001157	NEERAJ KUMAR	0	0	0	0	0	0	0	0	0	0
129	0001159	VIKRAM SINGH	11652	11652	1398	1398	971	971	427	427	0	0
130	0001178	OMVEER SINGH	6710	6710	805	805	559	559	246	246	11	0
131	0001181	VIRENDER SINGH NEGI	6710	6710	805	805	559	559	246	246	11	0
132	0001182	RAJENDER SINGH	6710	6710	805	805	559	559	246	246	11	0
133	0001183	ASHOK KUMAR	0	0	0	0	0	0	0	0	31	0
134	0001189	SANJIT KUMAR LAL DEV	0	0	0	0	0	0	0	0	0	0
135	0001190	DEEPAK KUMAR MEHTA	0	0	0	0	0	0	0	0	31	0
136	0001196	NIRANJAN KUMAR JANGID	6065	6065	728	728	505	505	223	223	11	0
137	0001197	DEEPAK SARKAR	15000	15000	1800	1800	1250	1250	550	550	0	0
138	0001200	MIHIR MAJUMDER	0	0	0	0	0	0	0	0	31	0
139	0001201	PRABIR SARKAR	5032	5032	604	604	419	419	185	185	16	0
140	0001202	JAYDEB HALDER	0	0	0	0	0	0	0	0	0	0
141	0001203	GAUR HALDER	3335	3335	400	400	278	278	122	122	20	0
142	0001205	SHANKAR HALDER	0	0	0	0	0	0	0	0	31	0
143	0001208	RAJEEV KUMAR	6710	6710	805	805	559	559	246	246	11	0
144	0001209	SAJJAN KAMATI	5458	5458	655	655	455	455	200	200	13	0
145	0001211	RAMESH KUMAR	6671	6671	801	801	556	556	245	245	9	0
146	0001212	NAVEEN KUMAR	13548	13548	1626	1626	1129	1129	497	497	3	0
147	0001215	NANDAN SINGH	8497	8497	1020	1020	708	708	312	312	11	0
148	0001216	KIRAN PAL	11895	11895	1427	1427	991	991	436	436	3	0
149	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
150	0001218	MADAN LAL	10621	10621	1275	1275	885	885	390	390	6	0
151	0001219	HARENDER KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0

152	0001220	MUNNU KUMAR RAY	10196	10196	1224	1224	849	849	375	375	7	0
153	0001221	MILAN KUMAR	11895	11895	1427	1427	991	991	436	436	3	0
154	0001222	RAM YATAN HAZARI	12745	12745	1529	1529	1062	1062	467	467	1	0
155	0001224	PANKAJ KUMAR PANDEY	13170	13170	1580	1580	1097	1097	483	483	0	0
156	0001226	MOHIT	15000	15000	1800	1800	1250	1250	550	550	0	0
157	0001227	VIJAY SINGH RAWAT	11895	11895	1427	1427	991	991	436	436	3	0
158	0001228	KRISHNA KUMAR RAJAK	11472	11472	1377	1377	956	956	421	421	0	0
159	0001230	AKASH VERMA	12745	12745	1529	1529	1062	1062	467	467	1	0
160	0001231	SANJU KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
161	0001232	ARJUN	12745	12745	1529	1529	1062	1062	467	467	1	0
162	0001233	JAY PRAKASH PRASAD	12194	12194	1463	1463	1016	1016	447	447	3	0
163	0001234	JAY SHANKAR PRASAD GUPTA	12194	12194	1463	1463	1016	1016	447	447	3	0
164	0001235	HOSHIAR SINGH	11457	11457	1375	1375	954	954	421	421	0	0
165	0001236	SONU KUMAR PASWAN	11471	11471	1377	1377	956	956	421	421	4	0
166	0001237	CHIT RANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
167	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
168	0001239	UPENDRA KUMAR SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
169	0001240	CHANDAN KUMAR	6968	6968	836	836	580	580	256	256	15	0
170	0001241	GAUTAM KUMAR	9714	9714	1166	1166	809	809	357	357	1	0
171	0001242	NITIN KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
172	0001244	SHAMSHER ALI	8922	8922	1071	1071	743	743	328	328	10	0
173	0001245	NIRBHAY KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
174	0001246	ANIL KUMAR	0	0	0	0	0	0	0	0	31	0
175	0001247	RAM GOPAL	4548	4548	546	546	379	379	167	167	16	0
176	0001248	AMIT KUMAR	6710	6710	805	805	559	559	246	246	11	0
177	0001249	RAKESH KUMAR DEV	6710	6710	805	805	559	559	246	246	11	0
178	0001250	RAM BHAROSE	0	0	0	0	0	0	0	0	31	0
179	0001251	ASHEESH KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
180	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
181	0001255	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
182	0001257	BRIJ NATH	4548	4548	546	546	379	379	167	167	16	0
183	0001261	SANJEEV KUMAR	10100	10100	1212	1212	841	841	371	371	0	0
184	0001265	SANTOSH KUMAR	0	0	0	0	0	0	0	0	0	0
185	0001269	ENOSH SINGH	9400	9400	1128	1128	783	783	345	345	0	0
186	0001272	RUPESH KUMAR	8723	8723	1047	1047	727	727	320	320	5	0
187	0001273	CHANDAN JHA	7381	7381	886	886	615	615	271	271	9	0
188	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
189	0001275	RAM SAGAR THAKUR	5458	5458	655	655	455	455	200	200	13	0
190	0001276	UMESH CHANDRA UPRETI	4548	4548	546	546	379	379	167	167	16	0
191	0001277	SUSHIL PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
192	0001279	DEVRAJ SINGH	9067	9067	1088	1088	755	755	333	333	3	0

233	0001348	JAY PRAKASH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
234	0001188	ANURAG SINGH	4548	4548	546	546	379	379	167	167	16	0
GRAND TOTAL			1715669	1715669	205888	205888	142939	142939	62949	62949	2310	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		205888	62949	14583	142939	8578	186 435123
TOTAL AMOUNT BEING REMITTED		205888	62949	14583	142939	8578	186 435123

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	0001325	RANJEET KUMAR DAS	LAXMI DAS	Father	11-02-1985	Male	01-01-2016	01-01-2016
2	0001326	VIKASH	RAJ KUMAR	Father	19-06-1996	Male	01-01-2016	01-01-2016
3	0001345	SANTOSH KUMAR	RAM UDGAR	Father	14-03-1989	Male	01-01-2016	01-01-2016
4	0001346	JAGDISH PANDEY	LATE SHRIM D PANDEY	Father	15-06-1974	Male	01-01-2016	01-01-2016
5	0001347	RANJEET SINGH	MORMUKUT	Father	15-08-1991	Male	01-01-2016	01-01-2016
6	0001348	JAY PRAKASH SINGH	MAKHAN SINGH	Father	01-07-1973	Male	01-01-2016	01-01-2016
7	0001188	ANURAG SINGH	GOPI RAM	Father	07-05-1995	Male	01-01-2016	01-01-2016

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	0000184	BABLOO JHA	01-01-2016	01-01-2016	Cessation
2	0000413	RITESH KUMAR JHA	01-01-2016	01-01-2016	Cessation
3	0000688	KHELAN JHA	01-01-2016	01-01-2016	Cessation
4	0000689	NEERAJ KUMAR JHA	01-01-2016	01-01-2016	Cessation
5	0001041	DEEPAK TIWARI	31-01-2016	31-01-2016	Cessation
6	0001078	VINAY KUMAR	01-01-2016	01-01-2016	Cessation
7	0001125	LALIT KUMAR	01-01-2016	01-01-2016	Cessation
8	0001136	VISHAL KUMAR CHAUDHARY	01-01-2016	01-01-2016	Cessation
9	0001147	SATAVAT SINGH	01-01-2016	01-01-2016	Cessation
10	0001152	RAMNEVAJ	01-01-2016	01-01-2016	Cessation
11	0001157	NEERAJ KUMAR	01-01-2016	01-01-2016	Cessation
12	0001189	SANJIT KUMAR LAL DEV	01-01-2016	01-01-2016	Cessation
13	0001202	JAYDEB HALDER	01-01-2016	01-01-2016	Cessation
14	0001265	SANTOSH KUMAR	01-01-2016	01-01-2016	Cessation
15	0001291	DURVESH KUMAR	01-01-2016	01-01-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **09/03/2016 14:34:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.