

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011603026890

Employer E-Sewa  
ECR UPLOADED 30/03/2016 13:42:24

**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	0	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	0000218	NEETU SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
7	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
8	0000360	VIKRAM SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
9	0000465	RAVI KANT JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
10	0000476	MANOJ SAINI	10400	10400	1248	1248	866	866	382	382	0	0
11	0000484	SURESH CHAUDHARY	0	0	0	0	0	0	0	0	29	0
12	0000492	DEV NARAIN SAH	7172	7172	861	861	597	597	264	264	9	0
13	0000509	RAM BABU	0	0	0	0	0	0	0	0	29	0
14	0000527	PARMANAND MAHTO	4862	4862	583	583	405	405	178	178	14	0
15	0000531	RAJ DUTT PANDEY	0	0	0	0	0	0	0	0	29	0
16	0000532	RAJ PRATAP PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
17	0000536	ANIL CHOUDHARY	9400	9400	1128	1128	783	783	345	345	0	0
18	0000559	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
19	0000599	OMKAR SINGH	10400	10400	1248	1248	866	866	382	382	0	0
20	0000617	SUNIL KUMAR SHARMA	12000	12000	1440	1440	1000	1000	440	440	0	0
21	0000620	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
22	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
23	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
24	0000651	JATINDER KUMAR SHUKLA	15000	15000	1800	1800	1250	1250	550	550	0	0
25	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0000716	ASHISH KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
27	0000720	DEVI SINGH	0	0	0	0	0	0	0	0	29	0
28	0000721	PAWAN KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
29	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
30	0000723	SHISHU PAL SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
31	0000734	SHIV KUMAR	0	0	0	0	0	0	0	0	29	0
32	0000735	RAJENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0

33	0000736	MURARI	0	0	0	0	0	0	0	0	29	0
34	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
35	0000765	PURSHOTTAM KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
36	0000769	AWADHESH KUMAR	0	0	0	0	0	0	0	0	29	0
37	0000771	HARBIR SINGH	8276	8276	993	993	689	689	304	304	9	0
38	0000772	SANJAY	12000	12000	1440	1440	1000	1000	440	440	0	0
39	0000781	AJIT KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
40	0000783	AMARNATH JHA	10400	10400	1248	1248	866	866	382	382	0	0
41	0000784	JITENDER KUMAR JHA	8607	8607	1033	1033	717	717	316	316	5	0
42	0000787	SURESH	12000	12000	1440	1440	1000	1000	440	440	0	0
43	0000788	LALIT KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
44	0000791	GURMEET SINGH	7172	7172	861	861	597	597	264	264	9	0
45	0000800	INDERJEET SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
46	0000801	PARVINDER SINGH	0	0	0	0	0	0	0	0	29	0
47	0000802	RAVINDRA SINGH	7172	7172	861	861	597	597	264	264	9	0
48	0000804	GOVERDHAN SINGH	10400	10400	1248	1248	866	866	382	382	0	0
49	0000809	RAKESH KUMAR MISHRA	9400	9400	1128	1128	783	783	345	345	0	0
50	0000826	RAMESH KUMAR GUPTA	12000	12000	1440	1440	1000	1000	440	440	0	0
51	0000829	NAUSHAD ALI	12000	12000	1440	1440	1000	1000	440	440	0	0
52	0000832	VIJAY PRAKASH SINGH	3890	3890	467	467	324	324	143	143	17	0
53	0000838	JALESHWAR SAH	6966	6966	836	836	580	580	256	256	9	0
54	0000844	MANOJ KUMAR JADON	12000	12000	1440	1440	1000	1000	440	440	0	0
55	0000846	REUBEN SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
56	0000852	RAM AYODHYA KUMAR SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
57	0000858	NAND KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
58	0000868	KANCHHI SINGH	0	0	0	0	0	0	0	0	29	0
59	0000877	KUMAL NATH ROY	0	0	0	0	0	0	0	0	29	0
60	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
61	0000896	GURUDEV MUNI	0	0	0	0	0	0	0	0	29	0
62	0000900	HARISH CHANDRA BHAGAT	12000	12000	1440	1440	1000	1000	440	440	0	0
63	0000912	JITENDER KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
64	0000932	ATUL KUMAR PANDEY	0	0	0	0	0	0	0	0	0	0
65	0000943	MUNESHWAR RAWAT	8621	8621	1035	1035	718	718	317	317	4	0
66	0000944	MANOJ KUMAR	5834	5834	700	700	486	486	214	214	11	0
67	0000946	RAJ KUMAR RAWAT	6207	6207	745	745	517	517	228	228	11	0
68	0000947	ASHOK KUMAR	1945	1945	233	233	162	162	71	71	23	0
69	0000950	SARVESH KUMAR SRIVASTAV	10200	10200	1224	1224	850	850	374	374	0	0



111	0001120	SINGH	0	0	0	0	0	0	0	0	29	0
112	0001130	MUNNA	0	0	0	0	0	0	0	0	29	0
113	0001138	PUNIT	0	0	0	0	0	0	0	0	29	0
114	0001139	SANJAY THAKUR	4862	4862	583	583	405	405	178	178	14	0
115	0001141	JAGDEEP	4862	4862	583	583	405	405	178	178	14	0
116	0001144	NANDALAL PRASAD	4862	4862	583	583	405	405	178	178	14	0
117	0001149	SARABJEET SINGH	3241	3241	389	389	270	270	119	119	19	0
118	0001150	SANDEEP KUMAR	9400	9400	1128	1128	783	783	345	345	0	0
119	0001159	VIKRAM SINGH	10038	10038	1205	1205	836	836	369	369	0	0
120	0001178	OMVEER SINGH	7172	7172	861	861	597	597	264	264	9	0
121	0001181	VIRENDER SINGH NEGI	5379	5379	645	645	448	448	197	197	14	0
122	0001182	RAJENDER SINGH	5379	5379	645	645	448	448	197	197	14	0
123	0001183	ASHOK KUMAR	0	0	0	0	0	0	0	0	29	0
124	0001188	ANURAG SINGH	3890	3890	467	467	324	324	143	143	17	0
125	0001190	DEEPAK KUMAR MEHTA	9400	9400	1128	1128	783	783	345	345	0	0
126	0001191	DEEPAK SINGH	4862	4862	583	583	405	405	178	178	14	0
127	0001196	NIRANJAN KUMAR JANGID	6483	6483	778	778	540	540	238	238	9	0
128	0001197	DEEPAK SARKAR	0	0	0	0	0	0	0	0	29	0
129	0001200	MIHIR MAJUMDER	0	0	0	0	0	0	0	0	29	0
130	0001201	PRABIR SARKAR	0	0	0	0	0	0	0	0	29	0
131	0001203	GAUR HALDER	0	0	0	0	0	0	0	0	29	0
132	0001205	SHANKAR HALDER	0	0	0	0	0	0	0	0	29	0
133	0001208	RAJEEV KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
134	0001209	SAJJAN KAMATI	4862	4862	583	583	405	405	178	178	14	0
135	0001211	RAMESH KUMAR	7779	7779	933	933	648	648	285	285	5	0
136	0001215	NANDAN SINGH	9991	9991	1199	1199	832	832	367	367	7	0
137	0001216	KIRAN PAL	12716	12716	1526	1526	1059	1059	467	467	1	0
138	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
139	0001218	MADAN LAL	12716	12716	1526	1526	1059	1059	467	467	1	0
140	0001219	HARENDER KUMAR SINGH	2423	2423	291	291	202	202	89	89	22	0
141	0001220	MUNNU KUMAR RAY	12262	12262	1471	1471	1021	1021	450	450	2	0
142	0001221	MILAN KUMAR	11808	11808	1417	1417	984	984	433	433	3	0
143	0001222	RAM YATAN HAZARI	13170	13170	1580	1580	1097	1097	483	483	0	0
144	0001224	PANKAJ KUMAR PANDEY	12716	12716	1526	1526	1059	1059	467	467	1	0
145	0001227	VIJAY SINGH RAWAT	10445	10445	1253	1253	870	870	383	383	6	0
146	0001228	KRISHNA KUMAR RAJAK	10038	10038	1205	1205	836	836	369	369	0	0
147	0001230	AKASH VERMA	10445	10445	1253	1253	870	870	383	383	6	0
148	0001232	ARJUN	12716	12716	1526	1526	1059	1059	467	467	1	0
149	0001233	JAY PRAKASH PRASAD	13500	13500	1620	1620	1125	1125	495	495	0	0
150	0001234	JAY SHANKAR PRASAD GUPTA	13500	13500	1620	1620	1125	1125	495	495	0	0



194	0001310	YOGENDRA SINGH PARIHAR	3241	3241	389	389	270	270	119	119	19	0
195	0001311	VIKAS KUMAR JHA	7779	7779	933	933	648	648	285	285	5	0
196	0001312	YOGESH CHANDRA	10000	10000	1200	1200	833	833	367	367	0	0
197	0001313	Yashbir Singh Negi	0	0	0	0	0	0	0	0	29	0
198	0001314	FAQUIR CHAND	12000	12000	1440	1440	1000	1000	440	440	0	0
199	0001315	RUPESH KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
200	0001316	CHANDER	4862	4862	583	583	405	405	178	178	14	0
201	0001317	ASHISH KUMAR MISHRA	7172	7172	861	861	597	597	264	264	9	0
202	0001318	RAM CHANDER CHAUDHARY	8276	8276	993	993	689	689	304	304	9	0
203	0001319	RAMVIR	7172	7172	861	861	597	597	264	264	9	0
204	0001320	VISHAL KUMAR CHAUHAN	0	0	0	0	0	0	0	0	29	0
205	0001323	ARUN KUMAR	4862	4862	583	583	405	405	178	178	14	0
206	0001324	NAVEEN KUMAR	0	0	0	0	0	0	0	0	29	0
207	0001325	RANJEET KUMAR DAS	4862	4862	583	583	405	405	178	178	14	0
208	0001326	VIKASH	6483	6483	778	778	540	540	238	238	9	0
209	0001327	SACHIN	4862	4862	583	583	405	405	178	178	14	0
210	0001328	RAM NARESH	0	0	0	0	0	0	0	0	29	0
211	0001329	GANESH KUMAR CHAUDHARY	10400	10400	1248	1248	866	866	382	382	0	0
212	0001331	SUNIL BHARDWAJ	10038	10038	1205	1205	836	836	369	369	0	0
213	0001333	LAL SINGH RAWAT	10038	10038	1205	1205	836	836	369	369	0	0
214	0001335	BHUPENDRA SINGH	15219	15219	1826	1826	1268	1268	558	558	0	0
215	0001340	RAJ KUMAR	6483	6483	778	778	540	540	238	238	9	0
216	0001342	RAJENDAR	5186	5186	622	622	432	432	190	190	13	0
217	0001343	SATISH KUMAR PAL	6159	6159	739	739	513	513	226	226	10	0
218	0001344	DEEPAK	4862	4862	583	583	405	405	178	178	14	0
219	0001345	SANTOSH KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
220	0001346	JAGDISH PANDEY	7172	7172	861	861	597	597	264	264	9	0
221	0001347	RANJEET SINGH	7172	7172	861	861	597	597	264	264	9	0
222	0001348	JAY PRAKASH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
223	0001349	AWADH KISHOR	6966	6966	836	836	580	580	256	256	9	0
224	0001212	NAVEEN KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
225	0001255	ARVIND SINGH	10319	10319	1238	1238	860	860	378	378	10	0
226	0001239	UPENDRA KUMAR SINGH	10345	10345	1241	1241	862	862	379	379	14	0
227	0001226	MOHIT	15000	15000	1800	1800	1250	1250	550	550	6	0
228	0001231	SANJU KUMAR	15000	15000	1800	1800	1250	1250	550	550	4	0
229	0001332	KAWALJEET SINGH	10038	10038	1205	1205	836	836	369	369	0	0
<b>GRAND TOTAL</b>			<b>1809134</b>	<b>1809134</b>	<b>217093</b>	<b>217093</b>	<b>150705</b>	<b>150705</b>	<b>66388</b>	<b>66388</b>	<b>2109</b>	<b>0</b>

	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>	217093	66388	15378	150705	9046	188	458798
<b>TOTAL AMOUNT BEING REMITTED</b>	217093	66388	15378	150705	9046	188	458798

**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	0001149	SARABJEET SINGH	SHYAM SINGH	Father	12-01-1996	Male	01-02-2016	01-02-2016
2	0001310	YOGENDRA SINGH PARIHAR	NARAYAN SINGH PARIHAR	Father	15-05-1988	Male	01-02-2016	01-02-2016
3	0001340	RAJ KUMAR	RAMESH SINGH	Father	01-05-1987	Male	01-02-2016	01-02-2016
4	0001342	RAJENDAR	CHHANGUR YADAV	Father	07-07-1981	Male	01-02-2016	01-02-2016
5	0001343	SATISH KUMAR PAL	NANDLAL PAL	Father	15-07-1992	Male	01-02-2016	01-02-2016
6	0001344	DEEPAK	GANISHI TANTI	Father	01-01-1974	Male	01-02-2016	01-02-2016

**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	0000049	PRABHAKAR	01-02-2016	01-02-2016	Cessation
2	0000932	ATUL KUMAR PANDEY	01-02-2016	01-02-2016	Cessation

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

-- Nil --
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**NOTE:** The report generated is on the basis of uploaded ECR on **30/03/2016 13:42:24** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.