

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (04/2016) AND RETURN MONTH (05/2016)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011605008017

Employer E-Sewa  
ECR UPLOADED 09/05/2016 17:35:04

**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	0000071	YAD RAM	12000	12000	1440	1440	1000	1000	440	440	0	0
2	0000072	KRISHNA	15000	15000	1800	1800	1250	1250	550	550	0	0
3	0000073	RAGHUBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
4	0000103	LOKESH MEHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
5	0000218	NEETU SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
6	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
7	0000360	VIKRAM SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
8	0000465	RAVI KANT JHA	12000	12000	1440	1440	1000	1000	440	440	6	0
9	0000476	MANOJ SAINI	5300	5300	636	636	441	441	195	195	15	0
10	0000484	SURESH CHAUDHARY	0	0	0	0	0	0	0	0	30	0
11	0000492	DEV NARAIN SAH	7067	7067	848	848	589	589	259	259	10	0
12	0000509	RAM BABU	0	0	0	0	0	0	0	0	30	0
13	0000527	PARMANAND MAHTO	0	0	0	0	0	0	0	0	30	0
14	0000531	RAJ DUTT PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
15	0000532	RAJ PRATAP PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
16	0000536	ANIL CHOUDHARY	0	0	0	0	0	0	0	0	30	0
17	0000559	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
18	0000599	OMKAR SINGH	9187	9187	1102	1102	765	765	337	337	4	0
19	0000617	SUNIL KUMAR SHARMA	8800	8800	1056	1056	733	733	323	323	8	0
20	0000620	ASHOK KUMAR	0	0	0	0	0	0	0	0	30	0
21	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
22	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
23	0000651	JATINDER KUMAR SHUKLA	0	0	0	0	0	0	0	0	30	0
24	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
25	0000716	ASHISH KUMAR PANDEY	0	0	0	0	0	0	0	0	30	0
26	0000720	DEVI SINGH	0	0	0	0	0	0	0	0	30	0
27	0000721	PAWAN KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
28	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
29	0000723	SHISHU PAL SINGH	10000	10000	1200	1200	833	833	367	367	5	0
30	0000734	SHIV KUMAR	0	0	0	0	0	0	0	0	30	0
31	0000735	RAJENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
32	0000736	MURARI	4000	4000	480	480	333	333	147	147	20	0





111	0001122	ALOK KUMAR	0	0	0	0	0	0	0	0	30	0
112	0001123	GAJENDRA KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
113	0001128	MANJEET SINGH	0	0	0	0	0	0	0	0	30	0
114	0001138	PUNIT	0	0	0	0	0	0	0	0	30	0
115	0001139	SANJAY THAKUR	4800	4800	576	576	400	400	176	176	15	0
116	0001141	JAGDEEP	4800	4800	576	576	400	400	176	176	15	0
117	0001144	NANDALAL PRASAD	4800	4800	576	576	400	400	176	176	15	0
118	0001149	SARABJEET SINGH	0	0	0	0	0	0	0	0	30	0
119	0001150	SANDEEP KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
120	0001159	VIKRAM SINGH	10038	10038	1205	1205	836	836	369	369	0	0
121	0001160	JAIDEV SINGH	12500	12500	1500	1500	1041	1041	459	459	0	0
122	0001162	NAMRITA KAUR	13000	13000	1560	1560	1083	1083	477	477	0	0
123	0001178	OMVEER SINGH	3533	3533	424	424	294	294	130	130	20	0
124	0001180	DHEERAJ SRMASTAV	12900	12900	1548	1548	1075	1075	473	473	0	0
125	0001181	VIRENDER SINGH NEGI	0	0	0	0	0	0	0	0	30	0
126	0001182	RAJENDER SINGH	0	0	0	0	0	0	0	0	30	0
127	0001183	ASHOK KUMAR	0	0	0	0	0	0	0	0	30	0
128	0001188	ANURAG SINGH	4800	4800	576	576	400	400	176	176	15	0
129	0001190	DEEPAK KUMAR MEHTA	7067	7067	848	848	589	589	259	259	10	0
130	0001191	DEEPAK SINGH	0	0	0	0	0	0	0	0	30	0
131	0001196	NIRANJAN KUMAR JANGID	0	0	0	0	0	0	0	0	30	0
132	0001197	DEEPAK SARKAR	0	0	0	0	0	0	0	0	30	0
133	0001200	MIHIR MAJUMDER	0	0	0	0	0	0	0	0	30	0
134	0001201	PRABIR SARKAR	0	0	0	0	0	0	0	0	30	0
135	0001203	GAUR HALDER	0	0	0	0	0	0	0	0	30	0
136	0001205	SHANKAR HALDER	0	0	0	0	0	0	0	0	30	0
137	0001208	RAJEEV KUMAR	0	0	0	0	0	0	0	0	30	0
138	0001209	SAJJAN KAMATI	0	0	0	0	0	0	0	0	30	0
139	0001211	RAMESH KUMAR	7680	7680	922	922	640	640	282	282	6	0
140	0001212	NAVEEN KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
141	0001215	NANDAN SINGH	10975	10975	1317	1317	914	914	403	403	5	0
142	0001216	KIRAN PAL	9658	9658	1159	1159	805	805	354	354	8	0
143	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
144	0001218	MADAN LAL	11853	11853	1422	1422	987	987	435	435	3	0
145	0001219	HARENDER KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
146	0001220	MUNNU KUMAR RAY	12731	12731	1528	1528	1060	1060	468	468	1	0
147	0001221	MILAN KUMAR	11853	11853	1422	1422	987	987	435	435	3	0
148	0001222	RAM YATAN HAZARI	10097	10097	1212	1212	841	841	371	371	7	0
149	0001224	PANKAJ KUMAR PANDEY	13170	13170	1580	1580	1097	1097	483	483	0	0
150	0001226	MOHIT	13500	13500	1620	1620	1125	1125	495	495	0	0
151	0001227	VIJAY SINGH	11053	11053	1422	1422	987	987	435	435	3	0

151	0001227	RAWAT	11033	11033	1422	1422	901	901	433	433	3	0
152	0001228	KRISHNA KUMAR RAJAK	10038	10038	1205	1205	836	836	369	369	0	0
153	0001230	AKASH VERMA	10097	10097	1212	1212	841	841	371	371	7	0
154	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
155	0001232	ARJUN	11414	11414	1370	1370	951	951	419	419	4	0
156	0001233	JAY PRAKASH PRASAD	13500	13500	1620	1620	1125	1125	495	495	0	0
157	0001234	JAY SHANKAR PRASAD GUPTA	13500	13500	1620	1620	1125	1125	495	495	0	0
158	0001235	HOSHIAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
159	0001236	SONU KUMAR PASWAN	8780	8780	1054	1054	731	731	323	323	10	0
160	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
161	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
162	0001239	UPENDRA KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
163	0001240	CHANDAN KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
164	0001241	GAUTAM KUMAR	6357	6357	763	763	530	530	233	233	11	0
165	0001242	NITIN KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
166	0001244	SHAMSHER ALI	12731	12731	1528	1528	1060	1060	468	468	1	0
167	0001245	NIRBHAY KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
168	0001246	ANIL KUMAR	0	0	0	0	0	0	0	0	30	0
169	0001247	RAM GOPAL	4800	4800	576	576	400	400	176	176	15	0
170	0001248	AMIT KUMAR	0	0	0	0	0	0	0	0	30	0
171	0001249	RAKESH KUMAR DEV	0	0	0	0	0	0	0	0	30	0
172	0001250	RAM BHAROSE	0	0	0	0	0	0	0	0	30	0
173	0001251	ASHEESH KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
174	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
175	0001255	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
176	0001257	BRIJ NATH	0	0	0	0	0	0	0	0	30	0
177	0001261	SANJEEV KUMAR	11000	11000	1320	1320	916	916	404	404	8	0
178	0001269	ENOSH SINGH	0	0	0	0	0	0	0	0	30	0
179	0001271	BALAK RAM	10800	10800	1296	1296	900	900	396	396	0	0
180	0001272	RUPESH KUMAR	7773	7773	933	933	647	647	286	286	8	0
181	0001273	CHANDAN JHA	7773	7773	933	933	647	647	286	286	8	0
182	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
183	0001275	RAM SAGAR THAKUR	4800	4800	576	576	400	400	176	176	15	0
184	0001276	UMESH CHANDRA UPRETI	4800	4800	576	576	400	400	176	176	15	0
185	0001277	SUSHIL PANDEY	0	0	0	0	0	0	0	0	30	0
186	0001279	DEVRAJ SINGH	10038	10038	1205	1205	836	836	369	369	0	0
187	0001280	SUNIL DOBAL	10038	10038	1205	1205	836	836	369	369	0	0
188	0001282	GAGAN KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
189	0001283	KUMOD KUMAR PODDAR	10600	10600	1272	1272	883	883	389	389	0	0
190	0001284	AMIT VATSAL	6400	6400	768	768	533	533	235	235	10	0
191	0001286	RAVISH	0	0	0	0	0	0	0	0	30	0
192	0001287	AKASH SHARMA	10605	10605	1273	1273	883	883	390	390	0	0
193	0001292	VIVEK KUMAR	11042	11042	1421	1421	906	906	425	425	1	0



234	0001346	JAGDISH PANDEY	7067	7067	848	848	589	589	259	259	10	0
235	0001347	RANJEET SINGH	0	0	0	0	0	0	0	0	30	0
236	0001348	JAY PRAKASH SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
237	0001349	AWADH KISHOR	7773	7773	933	933	647	647	286	286	8	0
238	0001350	PARMINDER SINGH	4800	4800	576	576	400	400	176	176	15	0
239	0001351	MOHD SALMAN	4800	4800	576	576	400	400	176	176	15	0
240	0001352	RIYASAT ALI	5300	5300	636	636	441	441	195	195	15	0
241	0001357	SUMIT KUMAR	0	0	0	0	0	0	0	0	30	0
242	0001359	JITENDER KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
243	0001360	PARMATMA SINGH	10038	10038	1205	1205	836	836	369	369	0	0
244	0001368	Anil Kumar	3200	3200	384	384	267	267	117	117	20	0
245	0001373	Jagmohan Singh	3840	3840	461	461	320	320	141	141	18	0
246	0001374	Ravindra Singh	2560	2560	307	307	213	213	94	94	22	0
247	0001375	Anoj Kumar Sah	6400	6400	768	768	533	533	235	235	10	0
248	0001377	BHOVAL BHARTIYA	10800	10800	1296	1296	900	900	396	396	0	0
<b>GRAND TOTAL</b>			1697849	1697849	203751	203751	141441	141441	62310	62310	3113	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
<b>TOTAL DUES AS PER ECR</b>	203751	62310	14432	141441	8489	200	430623
<b>TOTAL AMOUNT BEING REMITTED</b>	203751	62310	14432	141441	8489	200	430623

#### 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	0001350	PARMINDER SINGH	GYAN SINGH	Father	01-03-1980	Male	01-04-2016	01-04-2016
2	0001351	MOHD SALMAN	LATE ABDUL SATTAR	Father	12-08-1996	Male	01-04-2016	01-04-2016
3	0001352	RIYASAT ALI	LATE ABDUL SATTAR	Father	01-01-1978	Male	01-04-2016	01-04-2016
4	0001357	SUMIT KUMAR	RAM SINGH	Father	17-01-1991	Male	01-04-2016	01-04-2016
5	0001359	JITENDER KUMAR	PURAN SINGH	Father	01-01-1994	Male	01-04-2016	01-04-2016
6	0001360	PARMATMA SINGH	AKSHAYBAR SINGH	Father	01-03-1979	Male	01-04-2016	01-04-2016
7	0001368	Anil Kumar	BALAM RAM	Father	19-11-1991	Male	01-04-2016	01-04-2016
8	0001373	Jagmohan Singh	BHARAT SINGH	Father	20-05-1986	Male	01-04-2016	01-04-2016
9	0001374	Ravindra Singh	MANOJ KUMAR	Father	01-01-1998	Male	01-04-2016	01-04-2016
10	0001375	Anoj Kumar Sah	BASUDEV SAH	Father	01-01-1985	Male	01-04-2016	01-04-2016

#### 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	0000912	JITENDER KUMAR	01-04-2016	01-04-2016	Cessation
2	0001070	ADITYA SINGH	01-04-2016	01-04-2016	Cessation
3	0001120	AMIT SINGH	01-04-2016	01-04-2016	Cessation
4	0001122	ALOK KUMAR	01-04-2016	01-04-2016	Cessation

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

-- Nil --
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**NOTE:** The report generated is on the basis of uploaded ECR on **09/05/2016 17:35:04** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

