

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011610011774

Employer E-Sewa  
ECR UPLOADED 12/10/2016 14:08:33

**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	15000	15000	1800	1800	1250	1250	550	550	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	14000	14000	1680	1680	1166	1166	514	514	0	0
6	0000343	AMIT	15000	15000	1800	1800	1250	1250	550	550	0	0
7	0000465	RAVI KANT JHA	0	0	0	0	0	0	0	0	30	0
8	0000476	MANOJ SAINI	10600	10600	1272	1272	883	883	389	389	0	0
9	0000484	SURESH CHAUDHARY	7067	7067	848	848	589	589	259	259	10	0
10	0000492	DEV NARAIN SAH	0	0	0	0	0	0	0	0	30	0
11	0000531	RAJ DUTT PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
12	0000532	RAJ PRATAP PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
13	0000536	ANIL CHOUDHARY	9600	9600	1152	1152	800	800	352	352	0	0
14	0000559	ASHOK KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
15	0000599	OMKAR SINGH	10600	10600	1272	1272	883	883	389	389	0	0
16	0000617	SUNIL KUMAR SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
17	0000621	YASHPAL SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
18	0000627	JUGAL KISHORE	15000	15000	1800	1800	1250	1250	550	550	0	0
19	0000652	BHAGWAN CHOUDHARY	15000	15000	1800	1800	1250	1250	550	550	0	0
20	0000716	ASHISH KUMAR PANDEY	15000	15000	1800	1800	1250	1250	550	550	0	0
21	0000721	PAWAN KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
22	0000722	SUNDER SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
23	0000723	SHISHU PAL SINGH	14000	14000	1680	1680	1166	1166	514	514	0	0
24	0000734	SHIV KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
25	0000735	RAJENDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
26	0000736	MURARI	12000	12000	1440	1440	1000	1000	440	440	0	0
27	0000754	JAGBIR BHANDARI	15000	15000	1800	1800	1250	1250	550	550	0	0
28	0000765	PURSHOTTAM KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
29	0000769	AWADHESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
30	0000772	SANJAY	14000	14000	1680	1680	1166	1166	514	514	0	0
31	0000781	AJIT KUMAR JHA	0	0	0	0	0	0	0	0	30	0
32	0000783	AMARNATH JHA	7067	7067	848	848	589	589	259	259	10	0
33	0000784	JITENDER KUMAR JHA	0	0	0	0	0	0	0	0	30	0
34	0000787	SURESH	14000	14000	1680	1680	1166	1166	514	514	0	0



74	0000980	SWAROOP RAWAT	11990	11990	1439	1439	999	999	440	440	0	0
75	0000987	ASHOK KUMAR CHAUDHARY	10600	10600	1272	1272	883	883	389	389	0	0
76	0000992	DILIP CHAUDHARY	5300	5300	636	636	441	441	195	195	15	0
77	0001010	PURAN SINGH	3200	3200	384	384	267	267	117	117	20	0
78	0001022	MAHESH KUMAR PAL	12000	12000	1440	1440	1000	1000	440	440	0	0
79	0001031	SANDEEP KUMAR	5760	5760	691	691	480	480	211	211	12	0
80	0001036	JITESH KUMAR	0	0	0	0	0	0	0	0	30	0
81	0001040	NARAYAN CHAUDHARY	9600	9600	1152	1152	800	800	352	352	0	0
82	0001042	PASHUPATI NATH	15000	15000	1800	1800	1250	1250	550	550	0	0
83	0001043	MANOJ KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
84	0001051	JOGINDER KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
85	0001060	MANJEET SINGH	9600	9600	1152	1152	800	800	352	352	0	0
86	0001063	BINEET KUMAR MISHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
87	0001066	ARVIND SINGH	0	0	0	0	0	0	0	0	30	0
88	0001070	ADITYA SINGH	9600	9600	1152	1152	800	800	352	352	0	0
89	0001090	DILDAR	4800	4800	576	576	400	400	176	176	15	0
90	0001091	SANOJ KUMAR	6400	6400	768	768	533	533	235	235	10	0
91	0001093	NEERAJ KUMAR	14000	14000	1680	1680	1166	1166	514	514	0	0
92	0001099	KULDIP SINGH	7067	7067	848	848	589	589	259	259	10	0
93	0001101	AJAY SINGH	5760	5760	691	691	480	480	211	211	12	0
94	0001113	JATINDER SHARMA	10600	10600	1272	1272	883	883	389	389	0	0
95	0001116	RINKU YADAV	10800	10800	1296	1296	900	900	396	396	3	0
96	0001120	AMIT SINGH	9600	9600	1152	1152	800	800	352	352	0	0
97	0001123	GAJENDRA KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
98	0001128	MANJEET SINGH	0	0	0	0	0	0	0	0	30	0
99	0001139	SANJAY THAKUR	0	0	0	0	0	0	0	0	30	0
100	0001141	JAGDEEP	6400	6400	768	768	533	533	235	235	10	0
101	0001144	NANDALAL PRASAD	0	0	0	0	0	0	0	0	30	0
102	0001149	SARABJEET SINGH	3200	3200	384	384	267	267	117	117	20	0
103	0001150	SANDEEP KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
104	0001159	VIKRAM SINGH	10038	10038	1205	1205	836	836	369	369	0	0
105	0001160	JAIDEV SINGH	14112	14112	1693	1693	1176	1176	517	517	0	0
106	0001162	NAMRITA KAUR	15000	15000	1800	1800	1250	1250	550	550	0	0
107	0001178	OMVEER SINGH	4800	4800	576	576	400	400	176	176	18	0
108	0001180	DHEERAJ SRIVASTAV	12900	12900	1548	1548	1075	1075	473	473	0	0
109	0001188	ANURAG SINGH	6400	6400	768	768	533	533	235	235	10	0
110	0001190	DEEPAK KUMAR MEHTA	10600	10600	1272	1272	883	883	389	389	0	0
111	0001196	NIRANJAN KUMAR JANGID	9600	9600	1152	1152	800	800	352	352	0	0
112	0001208	RAJEEV KUMAR	7067	7067	848	848	589	589	259	259	10	0
113	0001209	SAJJAN KAMATI	6400	6400	768	768	533	533	235	235	10	0
114	0001211	RAMESH KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
115	0001212	NAVEEN KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
116	0001215	NANDAN SINGH	8341	8341	1001	1001	695	695	306	306	11	0

117	0001216	KIRAN PAL	8780	8780	1054	1054	731	731	323	323	10	0
118	0001217	VINOD KUMAR	13170	13170	1580	1580	1097	1097	483	483	0	0
119	0001218	MADAN LAL	11853	11853	1422	1422	987	987	435	435	3	0
120	0001219	HARENDER KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
121	0001220	MUNNU KUMAR RAY	12731	12731	1528	1528	1060	1060	468	468	1	0
122	0001221	MILAN KUMAR	12731	12731	1528	1528	1060	1060	468	468	1	0
123	0001222	RAM YATAN HAZARI	11853	11853	1422	1422	987	987	435	435	3	0
124	0001224	PANKAJ KUMAR PANDEY	13170	13170	1580	1580	1097	1097	483	483	0	0
125	0001226	MOHIT	15000	15000	1800	1800	1250	1250	550	550	0	0
126	0001227	VIJAY SINGH RAWAT	8341	8341	1001	1001	695	695	306	306	11	0
127	0001228	KRISHNA KUMAR RAJAK	10038	10038	1205	1205	836	836	369	369	0	0
128	0001230	AKASH VERMA	11853	11853	1422	1422	987	987	435	435	3	0
129	0001231	SANJU KUMAR	13500	13500	1620	1620	1125	1125	495	495	0	0
130	0001232	ARJUN	13170	13170	1580	1580	1097	1097	483	483	0	0
131	0001233	JAY PRAKASH PRASAD	13500	13500	1620	1620	1125	1125	495	495	0	0
132	0001234	JAY SHANKAR PRASAD GUPTA	13500	13500	1620	1620	1125	1125	495	495	0	0
133	0001235	HOSHIAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
134	0001236	SONU KUMAR PASWAN	3073	3073	369	369	256	256	113	113	23	0
135	0001237	CHITRANJAN KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
136	0001238	MANISH KUMAR SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
137	0001239	UPENDRA KUMAR SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
138	0001240	CHANDAN KUMAR	11700	11700	1404	1404	975	975	429	429	4	0
139	0001242	NITIN KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
140	0001244	SHAMSHER ALI	13170	13170	1580	1580	1097	1097	483	483	0	0
141	0001245	NIRBHAY KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
142	0001246	ANIL KUMAR	0	0	0	0	0	0	0	0	30	0
143	0001247	RAM GOPAL	6400	6400	768	768	533	533	235	235	10	0
144	0001251	ASHEESH KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
145	0001253	DHIRENDRA SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
146	0001255	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
147	0001257	BRIJ NATH	0	0	0	0	0	0	0	0	30	0
148	0001261	SANJEEV KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
149	0001262	SHYAM MALHOTRA	8000	8000	960	960	666	666	294	294	10	0
150	0001269	ENOSH SINGH	0	0	0	0	0	0	0	0	30	0
151	0001271	BALAK RAM	10800	10800	1296	1296	900	900	396	396	0	0
152	0001272	RUPESH KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
153	0001273	CHANDAN JHA	7067	7067	848	848	589	589	259	259	10	0
154	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
155	0001275	RAM SAGAR THAKUR	6400	6400	768	768	533	533	235	235	10	0
156	0001277	SUSHIL PANDEY	10000	10000	1200	1200	833	833	367	367	5	0
157	0001279	DEVRAJ SINGH	10038	10038	1205	1205	836	836	369	369	0	0
158	0001282	GAGAN KUMAR	10600	10600	1272	1272	883	883	389	389	0	0
159	0001283	KUMOD KUMAR PODDAR	10600	10600	1272	1272	883	883	389	389	0	0
160	0001284	AMIT VATSAL	9600	9600	1152	1152	800	800	352	352	0	0



204	0001350	KUMAR	0	0	0	0	0	0	0	0	30	0
205	0001357	SUMIT KUMAR	0	0	0	0	0	0	0	0	30	0
206	0001359	JITENDER KUMAR	0	0	0	0	0	0	0	0	0	0
207	0001360	PARMATMA SINGH	9034	9034	1084	1084	753	753	331	331	3	0
208	0001362	RAJU KUMAR MISHRA	0	0	0	0	0	0	0	0	30	0
209	0001363	RAJKUMAR JHA	10600	10600	1272	1272	883	883	389	389	0	0
210	0001364	HARI PRASAD SINGH	0	0	0	0	0	0	0	0	30	0
211	0001365	Rakesh Mishra	6400	6400	768	768	533	533	235	235	10	0
212	0001366	SATPAL	3200	3200	384	384	267	267	117	117	20	0
213	0001367	Raj Kumar	12000	12000	1440	1440	1000	1000	440	440	0	0
214	0001368	Anil Kumar	9600	9600	1152	1152	800	800	352	352	0	0
215	0001369	SANJAY SINGH	3200	3200	384	384	267	267	117	117	20	0
216	0001370	Raju Sharma	12000	12000	1440	1440	1000	1000	440	440	0	0
217	0001372	Prem Prakash Chaudhary	0	0	0	0	0	0	0	0	30	0
218	0001373	Jagmohan Singh	6400	6400	768	768	533	533	235	235	10	0
219	0001375	Anoj Kumar Sah	9600	9600	1152	1152	800	800	352	352	0	0
220	0001377	BHOVAL BHARTIYA	10800	10800	1296	1296	900	900	396	396	0	0
221	0001378	RAHUL KUMAR	10800	10800	1296	1296	900	900	396	396	3	0
222	0001385	SONU KUMAR	10000	10000	1200	1200	833	833	367	367	5	0
223	0001386	RAHUL	0	0	0	0	0	0	0	0	30	0
224	0001387	BALWANT KUMAR	0	0	0	0	0	0	0	0	30	0
225	0001388	UMESH CHANDRA	8000	8000	960	960	666	666	294	294	5	0
226	0001393	SANJAY KUMAR	4800	4800	576	576	400	400	176	176	15	0
227	0001394	KAUSHAL KISHOR	4800	4800	576	576	400	400	176	176	15	0
228	0001395	BANTI KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
229	0001396	GAUTAM KUMAR JHA	9600	9600	1152	1152	800	800	352	352	0	0
230	0001398	ROHIT KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
231	0001399	KARTIK PANT	6400	6400	768	768	533	533	235	235	10	0
232	0001400	ASHUTOSH SINGH YADAV	10000	10000	1200	1200	833	833	367	367	0	0
233	0001402	Uday Narayan Upadhyay	6400	6400	768	768	533	533	235	235	10	0
234	0001403	PRADEEP	4800	4800	576	576	400	400	176	176	15	0
235	0001404	Devender Singh	0	0	0	0	0	0	0	0	30	0
236	0001405	NADEEM	8960	8960	1075	1075	746	746	329	329	2	0
237	0001406	RITESH KUMAR JHA	15000	15000	1800	1800	1250	1250	550	550	0	0
238	0001411	GOVERDHAN	8000	8000	960	960	666	666	294	294	5	0
239	0001412	PARAMANAND RAWANI KAHAR	10038	10038	1205	1205	836	836	369	369	0	0
240	0001413	VISHWAKARMA KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
241	0001414	RAVI RAUSHAN KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
242	0001416	Ranjan Chowdhary	8000	8000	960	960	666	666	294	294	5	0
243	0001420	NARESH KUMAR	9600	9600	1152	1152	800	800	352	352	0	0
244	0001423	Mohd Asfak Khan	10038	10038	1205	1205	836	836	369	369	0	0
245	0001424	GYANENDRA SHUKLA	10200	10200	1224	1224	850	850	374	374	0	0
<b>GRAND TOTAL</b>			2171873	2171873	260628	260628	180947	180947	79681	79681	1812	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
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<b>TOTAL DUES AS PER ECR</b>	260628	79681	18461	180947	10859	217	550793
<b>TOTAL AMOUNT BEING REMITTED</b>	260628	79681	18461	180947	10859	217	550793

**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	0001405	NADEEM	MOHD. NASIM	Father	01-06-1996	Male	01-09-2016	01-09-2016
2	0001424	GYANENDRA SHUKLA	MAHATTAM PRASAD	Father	26-12-1994	Male	01-09-2016	01-09-2016

**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	0000889	SANDEEP PATHAK	01-09-2016	01-09-2016	Cessation
2	0000956	ANCHAL TIWARI	01-09-2016	01-09-2016	Cessation
3	0001326	VIKASH	01-09-2016	01-09-2016	Cessation
4	0001356	ROHTAS KUMAR	01-09-2016	01-09-2016	Cessation
5	0001359	JITENDER KUMAR	01-09-2016	01-09-2016	Cessation
6	0001386	RAHUL	01-09-2016	01-09-2016	Cessation
7	0001387	BALWANT KUMAR	01-09-2016	01-09-2016	Cessation

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

-- Nil --
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**NOTE:** The report generated is on the basis of uploaded ECR on **12/10/2016 14:08:33** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.