

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011611021003

Employer E-Sewa
ECR UPLOADED 21/11/2016 15:46:27

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	0000736	MURARI	12000	12000	1440	1440	1000	1000	440	440	0	0
2	0000769	AWADHESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
3	0000783	AMARNATH JHA	11000	11000	1320	1320	916	916	404	404	31	0
4	0000826	RAMESH KUMAR GUPTA	0	0	0	0	0	0	0	0	31	0
5	0000838	JALESHWAR SAH	0	0	0	0	0	0	0	0	31	0
6	0000844	MANOJ KUMAR JADON	15000	15000	1800	1800	1250	1250	550	550	0	0
7	0000846	REUBEN SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
8	0000943	MUNESHWAR RAWAT	11000	11000	1320	1320	916	916	404	404	0	0
9	0000944	MANOJ KUMAR	3161	3161	379	379	263	263	116	116	21	0
10	0000946	RAJ KUMAR RAWAT	11226	11226	1347	1347	935	935	412	412	2	0
11	0000947	ASHOK KUMAR	5690	5690	683	683	474	474	209	209	13	0
12	0000950	SARVESH KUMAR SRIVASTAV	10200	10200	1224	1224	850	850	374	374	0	0
13	0000953	SUNIL NATHANIEAL	14000	14000	1680	1680	1166	1166	514	514	0	0
14	0000954	HARISH BHATIA	13097	13097	1572	1572	1091	1091	481	481	2	0
15	0000955	HARJEET SINGH	14000	14000	1680	1680	1166	1166	514	514	0	0
16	0000958	MOHD. ASLAM	13097	13097	1572	1572	1091	1091	481	481	2	0

17	0000959	RAM SHANKAR	11290	11290	1355	1355	940	940	415	415	6	0
18	0000960	OM PRAKASH	11742	11742	1409	1409	978	978	431	431	5	0
19	0000962	DHARMENDRA KUMAR TIWARI	10200	10200	1224	1224	850	850	374	374	0	0
20	0000963	ANIL KUMAR	13548	13548	1626	1626	1129	1129	497	497	1	0
21	0000964	GANGA PRASAD	13097	13097	1572	1572	1091	1091	481	481	2	0
22	0000975	DHARAMVEER SINGH	10200	10200	1224	1224	850	850	374	374	0	0
23	0000979	SHIKHAR MISHRA	12000	12000	1440	1440	1000	1000	440	440	0	0
24	0001022	MAHESH KUMAR PAL	12000	12000	1440	1440	1000	1000	440	440	0	0
25	0001031	SANDEEP KUMAR	6387	6387	766	766	532	532	234	234	13	0
26	0001066	ARVIND SINGH	0	0	0	0	0	0	0	0	0	0
27	0001070	ADITYA SINGH	11000	11000	1320	1320	916	916	404	404	0	0
28	0001091	SANOJ KUMAR	7097	7097	852	852	591	591	261	261	11	0
29	0001101	AJAY SINGH	7097	7097	852	852	591	591	261	261	11	0
30	0001116	RINKU YADAV	5032	5032	604	604	419	419	185	185	18	0
31	0001120	AMIT SINGH	11000	11000	1320	1320	916	916	404	404	0	0
32	0001123	GAJENDRA KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
33	0001144	NANDALAL PRASAD	0	0	0	0	0	0	0	0	31	0
34	0001159	VIKRAM SINGH	10038	10038	1205	1205	836	836	369	369	0	0
35	0001212	NAVEEN KUMAR	9194	9194	1103	1103	766	766	337	337	12	0
36	0001215	NANDAN SINGH	12645	12645	1517	1517	1053	1053	464	464	3	0
37	0001216	KIRAN PAL	10839	10839	1301	1301	903	903	398	398	7	0
38	0001217	VINOD KUMAR	14000	14000	1680	1680	1166	1166	514	514	0	0
39	0001218	MADAN LAL	11290	11290	1355	1355	940	940	415	415	6	0
40	0001219	HARENDER KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0

41	0001220	MUNNU KUMAR RAY	12194	12194	1463	1463	1016	1016	447	447	4	0
42	0001221	MILAN KUMAR	11742	11742	1409	1409	978	978	431	431	5	0
43	0001222	RAM YATAN HAZARI	11742	11742	1409	1409	978	978	431	431	5	0
44	0001224	PANKAJ KUMAR PANDEY	13097	13097	1572	1572	1091	1091	481	481	2	0
45	0001226	MOHIT SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
46	0001227	VIJAY SINGH RAWAT	13097	13097	1572	1572	1091	1091	481	481	2	0
47	0001228	KRISHNA KUMAR RAJAK	10038	10038	1205	1205	836	836	369	369	0	0
48	0001230	AKASH VERMA	13097	13097	1572	1572	1091	1091	481	481	2	0
49	0001231	SANJU KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
50	0001232	ARJUN	13097	13097	1572	1572	1091	1091	481	481	2	0
51	0001233	JAY PRAKASH PRASAD	14000	14000	1680	1680	1166	1166	514	514	0	0
52	0001234	JAY SHANKAR PRASAD GUPTA	14000	14000	1680	1680	1166	1166	514	514	0	0
53	0001235	HOSHIAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
54	0001236	SONU KUMAR PASWAN	0	0	0	0	0	0	0	0	31	0
55	0001237	CHITRANJAN KUMAR SINGH	13097	13097	1572	1572	1091	1091	481	481	2	0
56	0001238	MANISH KUMAR SINGH	13548	13548	1626	1626	1129	1129	497	497	1	0
57	0001239	UPENDRA KUMAR SINGH	14000	14000	1680	1680	1166	1166	514	514	0	0
58	0001240	CHANDAN KUMAR	14000	14000	1680	1680	1166	1166	514	514	0	0
59	0001242	NITIN KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
60	0001244	SHAMSHER	13097	13097	1572	1572	1091	1091	481	481	2	0

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61	0001245	NIRBHAY KUMAR SINGH	10038	10038	1205	1205	836	836	369	369	0	0
62	0001246	ANIL KUMAR	4742	4742	569	569	395	395	174	174	16	0
63	0001251	ASHEESH KUMAR	9714	9714	1166	1166	809	809	357	357	1	0
64	0001253	DHIRENDRA SINGH	14000	14000	1680	1680	1166	1166	514	514	0	0
65	0001255	ARVIND SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
66	0001257	BRIJ NATH	0	0	0	0	0	0	0	0	31	0
67	0001269	ENOSH SINGH	4742	4742	569	569	395	395	174	174	16	0
68	0001279	DEVRAJ SINGH	10038	10038	1205	1205	836	836	369	369	0	0
69	0001287	AKASH SHARMA	15000	15000	1800	1800	1250	1250	550	550	0	0
70	0001293	VIVEK KUMAR TIWARI	13548	13548	1626	1626	1129	1129	497	497	1	0
71	0001295	BHAGAT SINGH	7903	7903	948	948	658	658	290	290	6	0
72	0001296	AMREESH	10038	10038	1205	1205	836	836	369	369	0	0
73	0001297	SANJIV KUMAR	11613	11613	1394	1394	967	967	427	427	1	0
74	0001306	SANTOSH MAURYA	11000	11000	1320	1320	916	916	404	404	0	0
75	0001307	GAJROOP	0	0	0	0	0	0	0	0	31	0
76	0001316	CHANDER	0	0	0	0	0	0	0	0	31	0
77	0001325	RANJEET KUMAR DAS	0	0	0	0	0	0	0	0	31	0
78	0001331	SUNIL BHARDWAJ	9032	9032	1084	1084	752	752	332	332	11	0
79	0001332	KAWALJEET SINGH	8419	8419	1010	1010	701	701	309	309	5	0
80	0001333	LAL SINGH RAWAT	8129	8129	975	975	677	677	298	298	13	0
81	0001335	BHUPENDRA SINGH	9714	9714	1166	1166	809	809	357	357	1	0
82	0001342	RAJENDAR	9168	9168	1100	1100	764	764	336	336	2	0
83	0001343	SATISH KUMAR PAL	9677	9677	1161	1161	806	806	355	355	1	0
84	0001355	MERAJ HUSSAIN	15000	15000	1800	1800	1250	1250	550	550	0	0

85	0001360	PARMATMA SINGH	10038	10038	1205	1205	836	836	369	369	0	0
86	0001378	RAHUL KUMAR	8903	8903	1068	1068	742	742	326	326	8	0
87	0001385	SONU KUMAR	8903	8903	1068	1068	742	742	326	326	8	0
88	0001398	ROHIT KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
89	0001400	ASHUTOSH SINGH YADAV	11000	11000	1320	1320	916	916	404	404	0	0
90	0001405	NADEEM	9168	9168	1100	1100	764	764	336	336	2	0
91	0001412	PARAMANAN D RAWANI KAHAR	10038	10038	1205	1205	836	836	369	369	0	0
92	0001414	RAVI RAUSHAN KUMAR	10038	10038	1205	1205	836	836	369	369	0	0
93	0001423	Mohd Asfak Khan	10038	10038	1205	1205	836	836	369	369	0	0
94	0001424	GYANENDRA SHUKLA	10200	10200	1224	1224	850	850	374	374	0	0
95	0001441	SUNIL KUMAR TIWARI	4742	4742	569	569	395	395	174	174	16	0
96	0001444	ABHISHEK KUMAR SINGH	8581	8581	1030	1030	715	715	315	315	12	0
GRAND TOTAL			954329	954329	114528	114528	79496	79496	35032	35032	561	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	114528	35032	8112	79496	4772	95	242035
TOTAL AMOUNT BEING REMITTED	114528	35032	8112	79496	4772	95	242035

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	0001441	SUNIL KUMAR TIWARI	DEV RAJ TIWARI	Father	12-11-1990	Male	01-10-2016	01-10-2016
2	0001444	ABHISHEK KUMAR SINGH	SHATROHAN SINGH	Father	01-01-1992	Male	01-10-2016	01-10-2016

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	0001066	ARVIND SINGH	31-10-2016	31-10-2016	Cessation
2	0001236	SONU KUMAR PASWAN	31-10-2016	31-10-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **21/11/2016 15:46:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.