

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011407011769

Employer E-Sewa
ECR UPLOADED 14/07/2014 10:22:46

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	0000811	NIRAJ KUMAR MISHRA	6500	6500	780	780	541	541	239	239	0	0
2	0000812	DAVINDER SINGH	6500	6500	780	780	541	541	239	239	0	0
3	0000839	ANIL KUMAR	6500	6500	780	780	541	541	239	239	0	0
4	0000842	ADITYA SHARMA	5650	5650	678	678	471	471	207	207	0	0
5	0000857	GAURAV KUMAR GUPTA	6500	6500	780	780	541	541	239	239	0	0
6	0000860	SHWETA	5500	5500	660	660	458	458	202	202	0	0
7	0000883	NEERAJ RAMOLA	5500	5500	660	660	458	458	202	202	0	0
8	0000949	RAHUL BHATIA	6067	6067	728	728	505	505	223	223	2	0
9	0000950	SARVESH KUMAR SRIVASTAV	6500	6500	780	780	541	541	239	239	0	0
10	0000951	AMARDEEP SINGH	6500	6500	780	780	541	541	239	239	0	0
11	0000953	SUNIL NATHANIEAL	6500	6500	780	780	541	541	239	239	0	0
12	0000954	HARISH BHATIA	6500	6500	780	780	541	541	239	239	0	0
13	0000955	HARJEET SINGH	6500	6500	780	780	541	541	239	239	0	0
14	0000956	ANCHAL TIWARI	6500	6500	780	780	541	541	239	239	0	0
15	0000957	RAVINDER KUMAR	6500	6500	780	780	541	541	239	239	0	0
16	0000958	MOHD. ASLAM	6500	6500	780	780	541	541	239	239	0	0
17	0000959	RAM	6500	6500	780	780	541	541	239	239	0	0

		SHANKAR											
18	0000960	OM PRAKASH	6500	6500	780	780	541	541	239	239	0	0	
19	0000962	DHARMENDRA KUMAR TIWARI	6500	6500	780	780	541	541	239	239	0	0	
20	0000963	ANIL KUMAR	6500	6500	780	780	541	541	239	239	0	0	
21	0000964	GANGA PRASAD	6500	6500	780	780	541	541	239	239	0	0	
22	0000974	PRADEEP KUMAR VISHWAKARMA	6500	6500	780	780	541	541	239	239	0	0	
23	0000975	DHARAMVEER SINGH	6500	6500	780	780	541	541	239	239	0	0	
24	0000976	AJIT SINGH	6500	6500	780	780	541	541	239	239	0	0	
25	0000977	SMITA SINGH	6500	6500	780	780	541	541	239	239	0	0	
26	0000978	SWATANTRA MISHRA	5000	5000	600	600	417	417	183	183	0	0	
27	0000979	SHIKHAR MISHRA	4500	4500	540	540	375	375	165	165	0	0	
28	0000980	SHEO SWAROOP RAWAT	5500	5500	660	660	458	458	202	202	0	0	
29	0000981	ROHIT YADAV	5000	5000	600	600	417	417	183	183	0	0	
30	0000993	DINESH SHARMA	5850	5850	702	702	487	487	215	215	3	0	
31	0001067	ROSHAN JAISWAL	6500	6500	780	780	541	541	239	239	0	0	
32	0001069	ROSHAN SINGH LINGWAL	6500	6500	780	780	541	541	239	239	0	0	
GRAND TOTAL			198067	198067	23768	23768	16489	16489	7279	7279	5	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	23768	7279	2179	16489	990	20	50725
TOTAL AMOUNT BEING REMITTED	23768	7279	2179	16489	990	20	50725

PART B-NEW MEMBERS' DETAILS

--Nil--

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	0000978	SWATANTRA MISHRA	30-04-2014	30-04-2014	Cessation
2	0000979	SHIKHAR MISHRA	30-04-2014	30-04-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **14/07/2014 10:22:46** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.