

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011411027833

Employer E-Sewa
ECR UPLOADED 10/11/2014 15:51:59

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	9427	9427	1131	1131	785	785	346	346	2	0
2	0000812	DAVINDER SINGH	10100	10100	1212	1212	841	841	371	371	0	0
3	0000839	ANIL KUMAR	10549	10549	1266	1266	879	879	387	387	0	0
4	0000857	GAURAV KUMAR GUPTA	12639	12639	1517	1517	1053	1053	464	464	0	0
5	0000883	NEERAJ RAMOLA	8700	8700	1044	1044	725	725	319	319	0	0
6	0000949	RAHUL BHATIA	9897	9897	1188	1188	824	824	364	364	0	0
7	0000950	SARVESH KUMAR SRIVASTAV	9500	9500	1140	1140	791	791	349	349	0	0
8	0000951	AMARDEEP SINGH	9500	9500	1140	1140	791	791	349	349	0	0
9	0000953	SUNIL NATHANIEAL	11900	11900	1428	1428	991	991	437	437	2	0
10	0000954	HARISH BHATIA	11025	11025	1323	1323	918	918	405	405	4	0
11	0000955	HARJEET SINGH	11900	11900	1428	1428	991	991	437	437	2	0
12	0000956	ANCHAL TIWARI	10675	10675	1281	1281	889	889	392	392	5	0
13	0000957	RAVINDER KUMAR	9800	9800	1176	1176	816	816	360	360	7	0
14	0000958	MOHD. ASLAM	10850	10850	1302	1302	904	904	398	398	4	0
15	0000959	RAM SHANKAR	10500	10500	1260	1260	875	875	385	385	5	0
16	0000960	OM PRAKASH	10675	10675	1281	1281	889	889	392	392	3	0

17	0000962	DHARMEND RA KUMAR TIWARI	9500	9500	1140	1140	791	791	349	349	0	0
18	0000963	ANIL KUMAR	11900	11900	1428	1428	991	991	437	437	2	0
19	0000964	GANGA PRASAD	10850	10850	1302	1302	904	904	398	398	1	0
20	0000975	DHARAMVEE R SINGH	9500	9500	1140	1140	791	791	349	349	0	0
21	0000976	AJIT SINGH	10031	10031	1204	1204	836	836	368	368	0	0
22	0000980	SHEO SWAROOP RAWAT	7834	7834	940	940	653	653	287	287	0	0
23	0000981	ROHIT YADAV	4983	4983	598	598	415	415	183	183	7	0
24	0000993	DINESH SHARMA	9788	9788	1175	1175	815	815	360	360	0	0
25	0001069	ROSHAN SINGH LINGWAL	8600	8600	1032	1032	716	716	316	316	0	0
26	0001103	SHUBHAM YADAV	7300	7300	876	876	608	608	268	268	0	0
27	0001127	AMIT KUMAR SRIVASTAVA	7000	7000	840	840	583	583	257	257	0	0
28	0001145	GOVIND SAIWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
29	0001159	VIKRAM SINGH	9500	9500	1140	1140	791	791	349	349	0	0
30	0001160	JAIDEV SINGH	10730	10730	1288	1288	894	894	394	394	1	0
31	0001162	NAMRITA KAUR	11000	11000	1320	1320	916	916	404	404	0	0
GRAND TOTAL			311153	311153	37340	37340	25916	25916	11424	11424	45	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	37340	11424	3423	25916	1556	31	79690
TOTAL AMOUNT BEING REMITTED	37340	11424	3423	25916	1556	31	79690

PART B-NEW MEMBERS' DETAILS

-- Nil --

PART C-EXITING MEMBERS' DETAILS

--Nil --

PART D : MEMBER'S ARREAR DETAILS

--Nil --

NOTE: The report generated is on the basis of uploaded ECR on **10/11/2014 15:51:59** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.