

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : DLCPM0021951000
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES
TRRN : 1011410019126

Employer E-Sewa
ECR UPLOADED 30/10/2014 14:13:16

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	0000857	GAURAV KUMAR GUPTA	6500	6500	780	780	541	541	239	239	0	0
5	0000883	NEERAJ RAMOLA	6500	6500	780	780	541	541	239	239	0	0
6	0000949	RAHUL BHATIA	6500	6500	780	780	541	541	239	239	0	0
7	0000950	SARVESH KUMAR SRIVASTAV	6500	6500	780	780	541	541	239	239	0	0
8	0000951	AMARDEEP SINGH	6500	6500	780	780	541	541	239	239	0	0
9	0000953	SUNIL NATHANIEAL	6500	6500	780	780	541	541	239	239	0	0
10	0000954	HARISH BHATIA	6500	6500	780	780	541	541	239	239	0	0
11	0000955	HARJEET SINGH	6500	6500	780	780	541	541	239	239	0	0
12	0000956	ANCHAL TIWARI	6500	6500	780	780	541	541	239	239	0	0
13	0000957	RAVINDER KUMAR	6500	6500	780	780	541	541	239	239	0	0
14	0000958	MOHD. ASLAM	6500	6500	780	780	541	541	239	239	0	0
15	0000959	RAM SHANKAR	6500	6500	780	780	541	541	239	239	0	0
16	0000960	OM PRAKASH	6500	6500	780	780	541	541	239	239	0	0

17	0000962	DHARMEND RA KUMAR TIWARI	6500	6500	780	780	541	541	239	239	0	0
18	0000963	ANIL KUMAR	6500	6500	780	780	541	541	239	239	0	0
19	0000964	GANGA PRASAD	6500	6500	780	780	541	541	239	239	0	0
20	0000975	DHARAMVEE R SINGH	6500	6500	780	780	541	541	239	239	0	0
21	0000976	AJIT SINGH	6500	6500	780	780	541	541	239	239	0	0
22	0000980	SHEO SWAROOP RAWAT	6500	6500	780	780	541	541	239	239	0	0
23	0000981	ROHIT YADAV	6500	6500	780	780	541	541	239	239	0	0
24	0000993	DINESH SHARMA	6500	6500	780	780	541	541	239	239	0	0
25	0001069	ROSHAN SINGH LINGWAL	6500	6500	780	780	541	541	239	239	0	0
26	0001103	SHUBHAM YADAV	6500	6500	780	780	541	541	239	239	0	0
27	0001127	AMIT KUMAR SRIVASTAVA	6500	6500	780	780	541	541	239	239	0	0
28	0001145	GOVIND SAIWAL	15000	6500	1800	1800	541	541	1259	1259	0	0
29	0001159	VIKRAM SINGH	6500	6500	780	780	541	541	239	239	0	0
30	0001160	JAIDEV SINGH	7500	6500	900	900	541	541	359	359	0	0
31	0001162	NAMRITA KAUR	6774	6500	813	813	541	541	272	272	0	0
GRAND TOTAL			211274	201500	25353	25353	16771	16771	8582	8582	0	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	25353	8582	2324	16771	1008	20	54058
TOTAL AMOUNT BEING REMITTED	25353	8582	2324	16771	1008	20	54058

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 **30/10/2014 14:13:16** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.