

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011410004178

Employer E-Sewa  
ECR UPLOADED 08/10/2014 16:11:20

**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	6290	6290	755	755	524	524	231	231	1	0
7	0000950	SARVESH KUMAR SRIVASTAV	6500	6500	780	780	541	541	239	239	0	0
8	0000951	AMARDEEP SINGH	6081	6081	730	730	507	507	223	223	2	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	DHARMENDRA 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	0000974	PRADEEP KUMAR VISH WAKARMA	2726	2726	327	327	227	227	100	100	0	0
21	0000975	DHARAMVEER SINGH	6500	6500	780	780	541	541	239	239	0	0
22	0000976	AJIT SINGH	6500	6500	780	780	541	541	239	239	0	0
23	0000980	SHEO SWAROOP RAWAT	6500	6500	780	780	541	541	239	239	0	0
24	0000981	ROHIT YADAV	6500	6500	780	780	541	541	239	239	0	0
25	0000993	DINESH SHARMA	6500	6500	780	780	541	541	239	239	0	0
26	0001067	ROSHAN JAISWAL	4336	4336	520	520	361	361	159	159	0	0
27	0001069	ROSHAN SINGH LINGWAL	6500	6500	780	780	541	541	239	239	0	0
28	0001103	SHUBHAM YADAV	6500	6500	780	780	541	541	239	239	0	0
29	0001127	AMIT KUMAR SRIVASTAVA	6500	6500	780	780	541	541	239	239	0	0
30	0001145	GOVIND SAIWAL	15000	6500	1800	1800	541	541	1259	1259	0	0
31	0001159	VIKRAM SINGH	3774	3774	453	453	314	314	139	139	0	0
32	0001160	JAIDEV SINGH	968	968	116	116	81	81	35	35	0	0
<b>GRAND TOTAL</b>			201675	193175	24201	24201	16080	16080	8121	8121	3	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
<b>TOTAL DUES AS PER ECR</b>	24201	8121	2218	16080	966	19	51605
<b>TOTAL AMOUNT BEING REMITTED</b>	24201	8121	2218	16080	966	19	51605

**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse	Relationship with the	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
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			Name	Member				
1	0001159	VIKRAM SINGH	ASHOK SINGH	Father	10-08-1993	Male	14-07-2014	14-07-2014
2	0001160	JAIDEV SINGH	BALDEV SINGH	Father	09-12-1990	Male	28-07-2014	28-07-2014

**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	0000974	PRADEEP KUMAR VISHWAKARMA	13-07-2014	13-07-2014	Cessation
2	0001067	ROSHAN JAISWAL	31-07-2014	31-07-2014	Cessation

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

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**NOTE:** The report generated is on the basis of uploaded ECR on **08/10/2014 16:11:20** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.