

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (05/2014) AND RETURN MONTH (06/2014)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011407018705

Employer E-Sewa  
ECR UPLOADED 23/07/2014 16:19:22

**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	5285	5285	634	634	440	440	194	194	2	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	6500	6500	780	780	541	541	239	239	0	0
8	0000949	RAHUL BHATIA	5871	5871	705	705	489	489	216	216	3	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	0000980	SHEO SWAROOP RAWAT	5500	5500	660	660	458	458	202	202	0	0	
27	0000981	ROHIT YADAV	5000	5000	600	600	417	417	183	183	0	0	
28	0000993	DINESH SHARMA	6500	6500	780	780	541	541	239	239	0	0	
29	0001067	ROSHAN JAISWAL	6500	6500	780	780	541	541	239	239	0	0	
30	0001069	ROSHAN SINGH LINGWAL	6500	6500	780	780	541	541	239	239	0	0	
31	0001103	SHUBHAM YADAV	5000	5000	600	600	417	417	183	183	0	0	
32	0001127	AMIT KUMAR SRIVASTAVA	4500	4500	540	540	375	375	165	165	0	0	
<b>GRAND TOTAL</b>			199156	199156	23899	23899	16579	16579	7320	7320	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
<b>TOTAL DUES AS PER ECR</b>	23899	7320	2191	16579	996	20	51005
<b>TOTAL AMOUNT BEING REMITTED</b>	23899	7320	2191	16579	996	20	51005

**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
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1	0001103	SHUBHAM YADAV	RAM AVATAR YADAV	Father	17-01-1994	Male	01-05-2014	01-05-2014
2	0001127	AMIT KUMAR SRIVASTAVA	PRAVEEN KUMAR SRIVASTAVA	Father	12-09-1994	Male	01-05-2014	01-05-2014

**PART C-EXITING MEMBERS' DETAILS**

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **23/07/2014 16:19:22** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.