

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

ESTABLISHMENT ID : DLCPM0021951000  
NAME OF ESTABLISHMENT : GLOBE MANAGEMENT SERVICES  
TRRN : 1011602018975

Employer E-Sewa  
ECR UPLOADED 16/02/2016 11:26:57

**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	0000812	DAVINDER SINGH	15000	15000	1800	1800	1250	1250	550	550	0	0
2	0000839	ANIL KUMAR	14500	14500	1740	1740	1208	1208	532	532	0	0
3	0000857	GAURAV KUMAR GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
4	0000976	AJIT SINGH	13500	13500	1620	1620	1125	1125	495	495	0	0
5	0000980	SHEO SWAROOP RAWAT	10500	10500	1260	1260	875	875	385	385	0	0
6	0000981	ROHIT YADAV	10800	10800	1296	1296	900	900	396	396	0	0
7	0000993	DINESH SHARMA	14000	14000	1680	1680	1166	1166	514	514	0	0
8	0001160	JAIDEV SINGH	12500	12500	1500	1500	1041	1041	459	459	0	0
9	0001162	NAMRITA KAUR	13000	13000	1560	1560	1083	1083	477	477	0	0
10	0001180	DHEERAJ SRIVASTAV	12900	12900	1548	1548	1075	1075	473	473	0	0
11	0001271	BALAK RAM	10800	10800	1296	1296	900	900	396	396	0	0
<b>GRAND TOTAL</b>			142500	142500	17100	17100	11873	11873	5227	5227	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
<b>TOTAL DUES AS PER ECR</b>	17100	5227	1211	11873	713	14	36138
<b>TOTAL AMOUNT BEING REMITTED</b>	17100	5227	1211	11873	713	14	36138

**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 **16/02/2016 11:26:57** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.