

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : DLCPM0006666000
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD
TRRN : 1011603018480

Employer E-Sewa
ECR UPLOADED 15/03/2016 13:23:07

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	0003561	TEJPAL MOEF	11154	11154	1338	1338	929	929	409	409	0	0
2	0003573	GEETA	11154	11154	1338	1338	929	929	409	409	0	0
3	0003574	SANGEETA	11154	11154	1338	1338	929	929	409	409	0	0
4	0003581	SUNIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
5	0003582	GURULAL	10385	10385	1246	1246	865	865	381	381	0	0
6	0003583	DHARMENDE R GROVER	11154	11154	1338	1338	929	929	409	409	0	0
7	0003584	SURENDRA SINGH	11154	11154	1338	1338	929	929	409	409	0	0
8	0003586	HARISH KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
9	0003587	SANJEEV KUMAR	10000	10000	1200	1200	833	833	367	367	0	0
10	0003588	VIJAY KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
11	0003590	DHARMEND RA KUMAR	6154	6154	738	738	513	513	225	225	0	0
12	0003622	MANOJ	11154	11154	1338	1338	929	929	409	409	0	0
13	0003624	PUSHPA DEVI	11154	11154	1338	1338	929	929	409	409	0	0
14	0003670	ANIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
15	0003724	KAMAL KANT	10140	10140	1217	1217	845	845	372	372	0	0
16	0003726	ANKIT SINGH	7692	7692	923	923	641	641	282	282	0	0
17	0003727	RAJU SINGH	10140	10140	1217	1217	845	845	372	372	0	0
18	0003728	MANJU RANI	9091	9091	1091	1091	757	757	334	334	0	0
19	0003775	KRISHAN	11154	11154	1338	1338	929	929	409	409	0	0
20	0003776	ANUPAM	11154	11154	1338	1338	929	929	409	409	0	0
21	0003777	SATBIR SAH	11154	11154	1338	1338	929	929	409	409	0	0
22	0003778	SUNIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0

23	0003779	ANIL KUMAR SHARMA	6923	6923	831	831	577	577	254	254	0	0
24	0003780	DEEPTI	11154	11154	1338	1338	929	929	409	409	0	0
25	0003784	JAGRITI YADAV	11154	11154	1338	1338	929	929	409	409	0	0
26	0003786	SUNIL DUTT	11154	11154	1338	1338	929	929	409	409	0	0
27	0003787	ARCHANA	11154	11154	1338	1338	929	929	409	409	0	0
28	0003842	AAKASH SINGH	10140	10140	1217	1217	845	845	372	372	0	0
29	0003843	NEERAJ	8392	8392	1007	1007	699	699	308	308	0	0
30	0003844	GAURAV	10140	10140	1217	1217	845	845	372	372	0	0
31	0003885	KAVITA	10140	10140	1217	1217	845	845	372	372	0	0
32	0003886	MANOJ KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
33	0003887	KULBHUSHAN	10140	10140	1217	1217	845	845	372	372	0	0
GRAND TOTAL			341543	341543	40977	40977	28451	28451	12526	12526	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	40977	12526	2903	28451	1708	200	86765
TOTAL AMOUNT BEING REMITTED	40977	12526	2903	28451	1708	200	86765

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 **15/03/2016 13:23:07** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.