

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

ESTABLISHMENT ID : DLCPM0006666000
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD
TRRN : 1011602009372

Employer E-Sewa
ECR UPLOADED 09/02/2016 14:24:19

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	10434	10434	1252	1252	869	869	383	383	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	11154	11154	1338	1338	929	929	409	409	0	0
6	0003583	DHARMENDER 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	11154	11154	1338	1338	929	929	409	409	0	0
10	0003588	VIJAY KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
11	0003590	DHARMENDAR	8995	8995	1079	1079	749	749	330	330	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	0003723	NAVEEN KUMAR	3271	3271	393	393	272	272	121	121	0	0
16	0003724	KAMAL KANT	9486	9486	1138	1138	790	790	348	348	0	0
17	0003726	ANKIT SINGH	10140	10140	1217	1217	845	845	372	372	0	0
18	0003727	RAJU SINGH	10140	10140	1217	1217	845	845	372	372	0	0
19	0003728	MANJU RANI	10140	10140	1217	1217	845	845	372	372	0	0
20	0003775	KRISHAN	11154	11154	1338	1338	929	929	409	409	0	0
21	0003776	ANUPAM	11154	11154	1338	1338	929	929	409	409	0	0
22	0003777	SATBIR SAH	11154	11154	1338	1338	929	929	409	409	0	0

23	0003778	SUNIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
24	0003779	ANIL KUMAR SHARMA	10075	10075	1209	1209	839	839	370	370	0	0
25	0003780	DEEPTI	11154	11154	1338	1338	929	929	409	409	0	0
26	0003784	JAGRITI YADAV	11154	11154	1338	1338	929	929	409	409	0	0
27	0003786	SUNIL DUTT	11154	11154	1338	1338	929	929	409	409	0	0
28	0003787	ARCHANA	10434	10434	1252	1252	869	869	383	383	0	0
29	0003842	AAKASH SINGH	10140	10140	1217	1217	845	845	372	372	0	0
30	0003843	NEERAJ	9486	9486	1138	1138	790	790	348	348	0	0
31	0003844	GAURAV	10140	10140	1217	1217	845	845	372	372	0	0
32	0003885	KAVITA	9486	9486	1138	1138	790	790	348	348	0	0
33	0003886	MANOJ KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
34	0003887	KULBHUSHAN	10140	10140	1217	1217	845	845	372	372	0	0
GRAND TOTAL			354573	354573	42540	42540	29534	29534	13006	13006	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	42540	13006	3014	29534	1773	200	90067
TOTAL AMOUNT BEING REMITTED	42540	13006	3014	29534	1773	200	90067

PART B-NEW MEMBERS' DETAILS

-- Nil --

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	0003723	NAVEEN KUMAR	11-01-2016	11-01-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **09/02/2016 14:24:19** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.