

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)**

ESTABLISHMENT ID : DLCPM0006666000  
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD  
TRRN : 1011508016715

Employer E-Sewa  
ECR UPLOADED 18/08/2015 12:57:48

**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	10998	10998	1320	1320	916	916	404	404	0	0
2	0003573	GEETA	10998	10998	1320	1320	916	916	404	404	0	0
3	0003574	SANGEETA	10998	10998	1320	1320	916	916	404	404	0	0
4	0003576	PREETI	10998	10998	1320	1320	916	916	404	404	0	0
5	0003581	SUNIL KUMAR 02	10998	10998	1320	1320	916	916	404	404	0	0
6	0003582	GURULAL	10998	10998	1320	1320	916	916	404	404	0	0
7	0003583	DHARMENDER GROVER	10998	10998	1320	1320	916	916	404	404	0	0
8	0003584	SURENDRA SINGH	10998	10998	1320	1320	916	916	404	404	0	0
9	0003586	HARISH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
10	0003587	SANJEEV KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
11	0003588	VIJAY KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
12	0003590	DHARMENDAR	10998	10998	1320	1320	916	916	404	404	0	0
13	0003620	SUBHASH RAWAT	10998	10998	1320	1320	916	916	404	404	0	0
14	0003622	MANOJ	10998	10998	1320	1320	916	916	404	404	0	0
15	0003624	PUSHPA DEVI	10998	10998	1320	1320	916	916	404	404	0	0
16	0003670	ANIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
17	0003723	NAVEEN KUMAR	10010	10010	1201	1201	834	834	367	367	0	0
18	0003724	KAMAL KANT	10010	10010	1201	1201	834	834	367	367	0	0
19	0003725	MD BASAR JISAN	10998	10998	1320	1320	916	916	404	404	0	0
20	0003726	ANKIT SINGH	10010	10010	1201	1201	834	834	367	367	0	0
21	0003727	RAJU SINGH	10010	10010	1201	1201	834	834	367	367	0	0

22	0003728	MANJU RANI	10010	10010	1201	1201	834	834	367	367	0	0
23	0003729	ANJU	10010	10010	1201	1201	834	834	367	367	0	0
24	0003776	ANUPAM	10998	10998	1320	1320	916	916	404	404	0	0
25	0003777	SATBIR SAH	10998	10998	1320	1320	916	916	404	404	0	0
26	0003778	SUNIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
27	0003779	ANIL KUMAR SHARMA	10998	10998	1320	1320	916	916	404	404	0	0
28	0003780	DEEPTI	10998	10998	1320	1320	916	916	404	404	0	0
29	0003782	DINESH	10998	10998	1320	1320	916	916	404	404	0	0
30	0003784	JAGRITI YADAV	10998	10998	1320	1320	916	916	404	404	0	0
31	0003786	SUNIL DUTT	10998	10998	1320	1320	916	916	404	404	0	0
32	0003787	ARCHANA	10998	10998	1320	1320	916	916	404	404	0	0
33	0003788	PRIYANKA SRIVASTAVA	10998	10998	1320	1320	916	916	404	404	0	0
34	0003842	AAKASH SINGH	10010	10010	1201	1201	834	834	367	367	0	0
35	0003843	NEERAJ	9687	9687	1162	1162	807	807	355	355	0	0
36	0003844	GAURAV	10010	10010	1201	1201	834	834	367	367	0	0
37	0003885	KAVITA	10010	10010	1201	1201	834	834	367	367	0	0
38	0003886	MANOJ KUMAR	10010	10010	1201	1201	834	834	367	367	0	0
39	0003887	KULBHUSHAN	10010	10010	1201	1201	834	834	367	367	0	0
<b>GRAND TOTAL</b>			416743	416743	50013	50013	34713	34713	15300	15300	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>	50013	15300	3542	34713	2084	200	105852
<b>TOTAL AMOUNT BEING REMITTED</b>	50013	15300	3542	34713	2084	200	105852

**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 **18/08/2015 12:57:48** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.