

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : DLCPM0006666000  
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD  
TRRN : 1011607016259

Employer E-Sewa  
ECR UPLOADED 14/07/2016 10:37:31

**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	11468	11468	1376	1376	955	955	421	421	0	0
2	0003573	GEETA	11662	11662	1399	1399	971	971	428	428	0	0
3	0003574	SANGEETA	11662	11662	1399	1399	971	971	428	428	0	0
4	0003581	SUNIL KUMAR	11662	11662	1399	1399	971	971	428	428	0	0
5	0003582	GURULAL	11662	11662	1399	1399	971	971	428	428	0	0
6	0003583	DHARMENDER GROVER	11662	11662	1399	1399	971	971	428	428	0	0
7	0003584	SURENDRA SINGH	11662	11662	1399	1399	971	971	428	428	0	0
8	0003586	HARISH KUMAR	11273	11273	1353	1353	939	939	414	414	0	0
9	0003587	SANJEEV KUMAR	10885	10885	1306	1306	907	907	399	399	0	0
10	0003588	VIJAY KUMAR	11662	11662	1399	1399	971	971	428	428	0	0
11	0003622	MANOJ	11662	11662	1399	1399	971	971	428	428	0	0
12	0003624	PUSHPA DEVI	11662	11662	1399	1399	971	971	428	428	0	0
13	0003670	ANIL KUMAR	11662	11662	1399	1399	971	971	428	428	0	0
14	0003724	KAMAL KANT	10406	10406	1249	1249	867	867	382	382	0	0
15	0003726	ANKIT SINGH	10582	10582	1270	1270	881	881	389	389	0	0
16	0003727	RAJU SINGH	10582	10582	1270	1270	881	881	389	389	0	0
17	0003728	MANJU RANI	8818	8818	1058	1058	735	735	323	323	0	0
18	0003775	KRISHAN	11662	11662	1399	1399	971	971	428	428	0	0
19	0003776	ANUPAM	11662	11662	1399	1399	971	971	428	428	0	0
20	0003777	SATBIR SAH	11662	11662	1399	1399	971	971	428	428	0	0
21	0003778	SUNIL KUMAR	11662	11662	1399	1399	971	971	428	428	0	0
22	0003779	ANIL KUMAR SHARMA	10301	10301	1236	1236	858	858	378	378	0	0

23	0003780	DEEPTI	11662	11662	1399	1399	971	971	428	428	0	0
24	0003784	JAGRITI YADAV	11079	11079	1329	1329	923	923	406	406	0	0
25	0003786	SUNIL DUTT	11662	11662	1399	1399	971	971	428	428	0	0
26	0003787	ARCHANA	11468	11468	1376	1376	955	955	421	421	0	0
27	0003842	AAKASH SINGH	10582	10582	1270	1270	881	881	389	389	0	0
28	0003843	NEERAJ	10229	10229	1227	1227	852	852	375	375	0	0
29	0003844	GAURAV	10582	10582	1270	1270	881	881	389	389	0	0
30	0003885	KAVITA	10582	10582	1270	1270	881	881	389	389	0	0
31	0003886	MANOJ KUMAR	10582	10582	1270	1270	881	881	389	389	0	0
32	0003887	KULBHUSHA N	10582	10582	1270	1270	881	881	389	389	0	0
<b>GRAND TOTAL</b>			356593	356593	42784	42784	29694	29694	13090	13090	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>	42784	13090	3031	29694	1783	200	90582
<b>TOTAL AMOUNT BEING REMITTED</b>	42784	13090	3031	29694	1783	200	90582

**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 **14/07/2016 10:37:31** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.