

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

ESTABLISHMENT ID : DLCPM0006666000
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD
TRRN : 1011606009744

Employer E-Sewa
ECR UPLOADED 10/06/2016 11:58:34

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	11286	11286	1354	1354	940	940	414	414	0	0
2	0003573	GEETA	11286	11286	1354	1354	940	940	414	414	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	11662	11662	1399	1399	971	971	428	428	0	0
9	0003587	SANJEEV KUMAR	11286	11286	1354	1354	940	940	414	414	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	9217	9217	1106	1106	768	768	338	338	0	0
15	0003726	ANKIT SINGH	10241	10241	1229	1229	853	853	376	376	0	0
16	0003727	RAJU SINGH	10582	10582	1270	1270	881	881	389	389	0	0
17	0003728	MANJU RANI	9217	9217	1106	1106	768	768	338	338	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	11662	11662	1399	1399	971	971	428	428	0	0

23	0003780	DEEPTI	11662	11662	1399	1399	971	971	428	428	0	0
24	0003784	JAGRITI YADAV	9781	9781	1174	1174	815	815	359	359	0	0
25	0003786	SUNIL DUTT	11662	11662	1399	1399	971	971	428	428	0	0
26	0003787	ARCHANA	11662	11662	1399	1399	971	971	428	428	0	0
27	0003842	AAKASH SINGH	10582	10582	1270	1270	881	881	389	389	0	0
28	0003843	NEERAJ	10241	10241	1229	1229	853	853	376	376	0	0
29	0003844	GAURAV	9899	9899	1188	1188	825	825	363	363	0	0
30	0003885	KAVITA	9217	9217	1106	1106	768	768	338	338	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
GRAND TOTAL			353915	353915	42462	42462	29472	29472	12990	12990	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	42462	12990	3008	29472	1770	200	89902
TOTAL AMOUNT BEING REMITTED	42462	12990	3008	29472	1770	200	89902

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 **10/06/2016 11:58:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.