

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)**

ESTABLISHMENT ID : DLCPM0006666000  
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD  
TRRN : 1011509006788

Employer E-Sewa  
ECR UPLOADED 08/09/2015 17:50:50

**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	5676	5676	681	681	473	473	208	208	15	0
4	0003576	PREETI	0	0	0	0	0	0	0	0	0	0
5	0003581	SUNIL KUMAR 02	10998	10998	1320	1320	916	916	404	404	0	0
6	0003582	GURULAL	10288	10288	1235	1235	857	857	378	378	2	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	0	0	0	0	0	0	0	0	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	9687	9687	1162	1162	807	807	355	355	1	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	0003775	KRISHAN	4967	4967	596	596	414	414	182	182	17	0
25	0003776	ANUPAM	10998	10998	1320	1320	916	916	404	404	0	0
26	0003777	SATBIR SAH	10998	10998	1320	1320	916	916	404	404	0	0
27	0003778	SUNIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
28	0003779	ANIL KUMAR SHARMA	6741	6741	809	809	562	562	247	247	12	0
29	0003780	DEEPTI	10998	10998	1320	1320	916	916	404	404	0	0
30	0003782	DINESH	0	0	0	0	0	0	0	0	0	0
31	0003784	JAGRITI YADAV	10998	10998	1320	1320	916	916	404	404	0	0
32	0003786	SUNIL DUTT	10998	10998	1320	1320	916	916	404	404	0	0
33	0003787	ARCHANA	10998	10998	1320	1320	916	916	404	404	0	0
34	0003788	PRIYANKA SRIVASTAVA	10998	10998	1320	1320	916	916	404	404	0	0
35	0003842	AAKASH SINGH	10010	10010	1201	1201	834	834	367	367	0	0
36	0003843	NEERAJ	10010	10010	1201	1201	834	834	367	367	0	0
37	0003844	GAURAV	10010	10010	1201	1201	834	834	367	367	0	0
38	0003885	KAVITA	10010	10010	1201	1201	834	834	367	367	0	0
39	0003886	MANOJ KUMAR	9364	9364	1124	1124	780	780	344	344	2	0
40	0003887	KULBHUSHAN	10010	10010	1201	1201	834	834	367	367	0	0
<b>GRAND TOTAL</b>			377781	377781	45337	45337	31469	31469	13868	13868	49	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>	45337	13868	3211	31469	1889	200	95974
<b>TOTAL AMOUNT BEING REMITTED</b>	45337	13868	3211	31469	1889	200	95974

**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	0003576	PREETI	01-08-2015	01-08-2015	Cessation

2	0003620	SUBHASH RAWAT	01-08-2015	01-08-2015	Cessation
3	0003782	DINESH	01-08-2015	01-08-2015	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

- --Nil --

**NOTE:** The report generated is on the basis of uploaded ECR on **08/09/2015 17:50:50** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.