

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : DLCPM0006666000  
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD  
TRRN : 1011609014561

Employer E-Sewa  
ECR UPLOADED 13/09/2016 14:19:53

**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	11662	11662	1399	1399	971	971	428	428	0	0
2	0003573	GEETA	9969	9969	1196	1196	830	830	366	366	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	10157	10157	1219	1219	846	846	373	373	0	0
6	0003583	DHARMENDE R GROVER	10910	10910	1309	1309	909	909	400	400	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	10582	10582	1270	1270	881	881	389	389	0	0
15	0003726	ANKIT SINGH	9899	9899	1188	1188	825	825	363	363	0	0
16	0003727	RAJU SINGH	10582	10582	1270	1270	881	881	389	389	0	0
17	0003728	MANJU RANI	9899	9899	1188	1188	825	825	363	363	0	0
18	0003775	KRISHAN	11662	11662	1399	1399	971	971	428	428	0	0
19	0003776	ANUPAM	10533	10533	1264	1264	877	877	387	387	0	0
20	0003777	SATBIR SAH	10910	10910	1309	1309	909	909	400	400	0	0
21	0003778	SUNIL KUMAR	11662	11662	1399	1399	971	971	428	428	0	0
22	0003779	ANIL KUMAR SHARMA	9405	9405	1129	1129	783	783	346	346	0	0

23	0003780	DEEPTI	11662	11662	1399	1399	971	971	428	428	0	0
24	0003784	JAGRITI YADAV	10533	10533	1264	1264	877	877	387	387	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	10582	10582	1270	1270	881	881	389	389	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>			351425	351425	42166	42166	29263	29263	12903	12903	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>	42166	12903	2987	29263	1757	200	89276
<b>TOTAL AMOUNT BEING REMITTED</b>	42166	12903	2987	29263	1757	200	89276

**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 **13/09/2016 14:19:53** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.