

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)**

ESTABLISHMENT ID : DLCPM0006666000
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD
TRRN : 1011511016489

Employer E-Sewa
ECR UPLOADED 18/11/2015 15:20:21

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	11154	11154	1338	1338	929	929	409	409	0	0
2	0003573	GEETA	11154	11154	1338	1338	929	929	409	409	0	0
3	0003574	SANGEETA	11154	11154	1338	1338	929	929	409	409	0	0
4	0003581	SUNIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
5	0003582	GURULAL	11154	11154	1338	1338	929	929	409	409	0	0
6	0003583	DHARMENDER GROVER	11154	11154	1338	1338	929	929	409	409	0	0
7	0003584	SURENDRA SINGH	11154	11154	1338	1338	929	929	409	409	0	0
8	0003586	HARISH KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
9	0003587	SANJEEV KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
10	0003588	VIJAY KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
11	0003590	DHARMENDAR	11154	11154	1338	1338	929	929	409	409	0	0
12	0003622	MANOJ	11154	11154	1338	1338	929	929	409	409	0	0
13	0003624	PUSHPA DEVI	11154	11154	1338	1338	929	929	409	409	0	0
14	0003670	ANIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
15	0003723	NAVEEN KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
16	0003724	KAMAL KANT	9813	9813	1178	1178	817	817	361	361	0	0
17	0003726	ANKIT SINGH	10140	10140	1217	1217	845	845	372	372	0	0
18	0003727	RAJU SINGH	10140	10140	1217	1217	845	845	372	372	0	0
19	0003728	MANJU RANI	10140	10140	1217	1217	845	845	372	372	0	0
20	0003729	ANJU	10140	10140	1217	1217	845	845	372	372	0	0
21	0003775	KRISHAN	11154	11154	1338	1338	929	929	409	409	0	0
22	0003776	ANUPAM	11154	11154	1338	1338	929	929	409	409	0	0

23	0003777	SATBIR SAH	11154	11154	1338	1338	929	929	409	409	0	0
24	0003778	SUNIL KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
25	0003779	ANIL KUMAR SHARMA	11154	11154	1338	1338	929	929	409	409	0	0
26	0003780	DEEPTI	11154	11154	1338	1338	929	929	409	409	0	0
27	0003784	JAGRITI YADAV	11154	11154	1338	1338	929	929	409	409	0	0
28	0003786	SUNIL DUTT	11154	11154	1338	1338	929	929	409	409	0	0
29	0003787	ARCHANA	11154	11154	1338	1338	929	929	409	409	0	0
30	0003842	AAKASH SINGH	10140	10140	1217	1217	845	845	372	372	0	0
31	0003843	NEERAJ	10140	10140	1217	1217	845	845	372	372	0	0
32	0003844	GAURAV	10140	10140	1217	1217	845	845	372	372	0	0
33	0003885	KAVITA	10140	10140	1217	1217	845	845	372	372	0	0
34	0003886	MANOJ KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
35	0003887	KULBHUSHAN	10140	10140	1217	1217	845	845	372	372	0	0
GRAND TOTAL			377895	377895	45339	45339	31479	31479	13860	13860	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	45339	13860	3212	31479	1889	200	95979
TOTAL AMOUNT BEING REMITTED	45339	13860	3212	31479	1889	200	95979

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 **18/11/2015 15:20:21** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.