

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2015) AND RETURN MONTH (10/2015)**

ESTABLISHMENT ID : DLCPM0006666000  
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD  
TRRN : 1011510016890

Employer E-Sewa  
ECR UPLOADED 16/10/2015 16:03:08

**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	10631	10631	1276	1276	886	886	390	390	1	0
2	0003573	GEETA	10998	10998	1320	1320	916	916	404	404	0	0
3	0003574	SANGEETA	10998	10998	1320	1320	916	916	404	404	0	0
4	0003581	SUNIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
5	0003582	GURULAL	10631	10631	1276	1276	886	886	390	390	1	0
6	0003583	DHARMENDER GROVER	10631	10631	1276	1276	886	886	390	390	1	0
7	0003584	SURENDRA SINGH	10998	10998	1320	1320	916	916	404	404	0	0
8	0003586	HARISH KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
9	0003587	SANJEEV KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
10	0003588	VIJAY KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
11	0003590	DHARMENDAR	10998	10998	1320	1320	916	916	404	404	0	0
12	0003622	MANOJ	10998	10998	1320	1320	916	916	404	404	0	0
13	0003624	PUSHPA DEVI	10998	10998	1320	1320	916	916	404	404	0	0
14	0003670	ANIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
15	0003723	NAVEEN KUMAR	10010	10010	1201	1201	834	834	367	367	0	0
16	0003724	KAMAL KANT	10010	10010	1201	1201	834	834	367	367	0	0
17	0003725	MD BASAR JISAN	4766	4766	572	572	397	397	175	175	17	0
18	0003726	ANKIT SINGH	10010	10010	1201	1201	834	834	367	367	0	0
19	0003727	RAJU SINGH	10010	10010	1201	1201	834	834	367	367	0	0
20	0003728	MANJU RANI	10010	10010	1201	1201	834	834	367	367	0	0
21	0003729	ANJU	10010	10010	1201	1201	834	834	367	367	0	0
22	0003775	KRISHAN	10998	10998	1320	1320	916	916	404	404	0	0

23	0003776	ANUPAM	10998	10998	1320	1320	916	916	404	404	0	0
24	0003777	SATBIR SAH	10998	10998	1320	1320	916	916	404	404	0	0
25	0003778	SUNIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
26	0003779	ANIL KUMAR SHARMA	10631	10631	1276	1276	886	886	390	390	1	0
27	0003780	DEEPTI	10998	10998	1320	1320	916	916	404	404	0	0
28	0003784	JAGRITI YADAV	10998	10998	1320	1320	916	916	404	404	0	0
29	0003786	SUNIL DUTT	10998	10998	1320	1320	916	916	404	404	0	0
30	0003787	ARCHANA	10265	10265	1232	1232	855	855	377	377	2	0
31	0003788	PRIYANKA SRIVASTAVA	0	0	0	0	0	0	0	0	0	0
32	0003842	AAKASH SINGH	10010	10010	1201	1201	834	834	367	367	0	0
33	0003843	NEERAJ	9343	9343	1121	1121	778	778	343	343	2	0
34	0003844	GAURAV	10010	10010	1201	1201	834	834	367	367	0	0
35	0003885	KAVITA	10010	10010	1201	1201	834	834	367	367	0	0
36	0003886	MANOJ KUMAR	7341	7341	881	881	612	612	269	269	8	0
37	0003887	KULBHUSHA N	10010	10010	1201	1201	834	834	367	367	0	0
<b>GRAND TOTAL</b>			372303	372303	44680	44680	31014	31014	13666	13666	33	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>	44680	13666	3165	31014	1862	200	94587
<b>TOTAL AMOUNT BEING REMITTED</b>	44680	13666	3165	31014	1862	200	94587

**PART B-NEW MEMBERS' DETAILS**

-- Nil --
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**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	0003725	MD BASAR JISAN	14-09-2015	14-09-2015	Cessation
2	0003788	PRIYANKA SRIVASTAVA	01-09-2015	01-09-2015	Cessation

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

-- Nil --
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**NOTE:** The report generated is on the basis of uploaded ECR on **16/10/2015 16:03:08** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.