

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)**

ESTABLISHMENT ID : DLCPM0006666000  
NAME OF ESTABLISHMENT : CAPITAL BUSINESS SYSTEMS LTD  
TRRN : 1011603018480

Employer E-Sewa  
ECR UPLOADED 15/03/2016 13:23:07

**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            | 10385     | 10385     | 1246                            | 1246                                       | 865                  | 865                             | 381  | 381   | 0        | 0                  |
| 6       | 0003583   | DHARMENDE R 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      | 10000     | 10000     | 1200                            | 1200                                       | 833                  | 833                             | 367  | 367   | 0        | 0                  |
| 10      | 0003588   | VIJAY KUMAR        | 11154     | 11154     | 1338                            | 1338                                       | 929                  | 929                             | 409  | 409   | 0        | 0                  |
| 11      | 0003590   | DHARMEND RA KUMAR  | 6154      | 6154      | 738                             | 738  | 513                  | 513                             | 225  | 225   | 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      | 0003724   | KAMAL KANT         | 10140     | 10140     | 1217                            | 1217                                       | 845                  | 845                             | 372  | 372   | 0        | 0                  |
| 16      | 0003726   | ANKIT SINGH        | 7692      | 7692      | 923                             | 923  | 641                  | 641                             | 282  | 282   | 0        | 0                  |
| 17      | 0003727   | RAJU SINGH         | 10140     | 10140     | 1217                            | 1217                                       | 845                  | 845                             | 372  | 372   | 0        | 0                  |
| 18      | 0003728   | MANJU RANI         | 9091      | 9091      | 1091                            | 1091                                       | 757                  | 757                             | 334  | 334   | 0        | 0                  |
| 19      | 0003775   | KRISHAN            | 11154     | 11154     | 1338                            | 1338                                       | 929                  | 929                             | 409  | 409   | 0        | 0                  |
| 20      | 0003776   | ANUPAM             | 11154     | 11154     | 1338                            | 1338                                       | 929                  | 929                             | 409  | 409   | 0        | 0                  |
| 21      | 0003777   | SATBIR SAH         | 11154     | 11154     | 1338                            | 1338                                       | 929                  | 929                             | 409  | 409   | 0        | 0                  |
| 22      | 0003778   | SUNIL KUMAR        | 11154     | 11154     | 1338                            | 1338                                       | 929                  | 929                             | 409  | 409   | 0        | 0                  |

|                    |         |                   |        |        |       |       |       |       |       |       |   |   |
|--------------------|---------|-------------------|--------|--------|-------|-------|-------|-------|-------|-------|---|---|
| 23                 | 0003779 | ANIL KUMAR SHARMA | 6923   | 6923   | 831   | 831   | 577   | 577   | 254   | 254   | 0 | 0 |
| 24                 | 0003780 | DEEPTI            | 11154  | 11154  | 1338  | 1338  | 929   | 929   | 409   | 409   | 0 | 0 |
| 25                 | 0003784 | JAGRITI YADAV     | 11154  | 11154  | 1338  | 1338  | 929   | 929   | 409   | 409   | 0 | 0 |
| 26                 | 0003786 | SUNIL DUTT        | 11154  | 11154  | 1338  | 1338  | 929   | 929   | 409   | 409   | 0 | 0 |
| 27                 | 0003787 | ARCHANA           | 11154  | 11154  | 1338  | 1338  | 929   | 929   | 409   | 409   | 0 | 0 |
| 28                 | 0003842 | AAKASH SINGH      | 10140  | 10140  | 1217  | 1217  | 845   | 845   | 372   | 372   | 0 | 0 |
| 29                 | 0003843 | NEERAJ            | 8392   | 8392   | 1007  | 1007  | 699   | 699   | 308   | 308   | 0 | 0 |
| 30                 | 0003844 | GAURAV            | 10140  | 10140  | 1217  | 1217  | 845   | 845   | 372   | 372   | 0 | 0 |
| 31                 | 0003885 | KAVITA            | 10140  | 10140  | 1217  | 1217  | 845   | 845   | 372   | 372   | 0 | 0 |
| 32                 | 0003886 | MANOJ KUMAR       | 10140  | 10140  | 1217  | 1217  | 845   | 845   | 372   | 372   | 0 | 0 |
| 33                 | 0003887 | KULBHUSHAN        | 10140  | 10140  | 1217  | 1217  | 845   | 845   | 372   | 372   | 0 | 0 |
| <b>GRAND TOTAL</b> |         |                   | 341543 | 341543 | 40977 | 40977 | 28451 | 28451 | 12526 | 12526 | 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>       | 40977                         | 12526     | 2903   | 28451  | 1708   | 200    | 86765 |
| <b>TOTAL AMOUNT BEING REMITTED</b> | 40977                         | 12526     | 2903   | 28451  | 1708   | 200    | 86765 |

**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 **15/03/2016 13:23:07** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.