

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2014) AND RETURN MO. (05/2014)

ESTABLISHMENT ID : DLCPM0025877000
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD
TRRN : 1011405002606

Employer E-Sewa
ECR UPLOADED 05/05/2014 15:57:26

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPF 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	0000023	AMRISH CHANDER	6500	6500	780	780	541	541	239	239	0	0
2	0000024	ARVIND KUMAR	6500	6500	780	780	541	541	239	239	0	0
3	0000027	GAYA PARSHAD	6500	6500	780	780	541	541	239	239	0	0
4	0000028	GHANSHYAM YADAV	6500	6500	780	780	541	541	239	239	0	0
5	0000032	RADHIKA PSD.	6500	6500	780	780	541	541	239	239	0	0
6	0000035	SANJAY KUMAR DUBEY	6500	6500	780	780	541	541	239	239	0	0
7	0000045	RAM CHARAN	6500	6500	780	780	541	541	239	239	0	0
8	0000046	RAJ MANGAL SINGH	6500	6500	780	780	541	541	239	239	0	0
9	0000047	OM PRAKASH MISHRA	6500	6500	780	780	541	541	239	239	0	0
10	0000048	R MUTHUKRI SHAN	6500	6500	780	780	541	541	239	239	0	0
11	0000049	RAKESH KUMAR YADAV	6500	6500	780	780	541	541	239	239	0	0
12	0000050	SRI NIWAS TIWARI	6500	6500	780	780	541	541	239	239	0	0
13	0000051	VINOD DHONDIYAL	6500	6500	780	780	541	541	239	239	0	0
14	0000052	SURESH DHONDIYAL	6500	6500	780	780	541	541	239	239	0	0
15	0000053	SANTOSH KUMAR YADAV	6500	6500	780	780	541	541	239	239	0	0
16	0000054	BRIJESH	6500	6500	780	780	541	541	239	239	0	0

17	0000055	KUMAR	6500	6500	780	780	541	541	239	239	0	0
		NIKHIL SHARMA										
18	0000056	ANURAJ R	2567	2567	308	308	214	214	94	94	23	0
19	0000057	SHIVAM MISHRA	6500	6500	780	780	541	541	239	239	17	0
		GRAND TOTAL	119567	119567	14348	14348	9952	9952	4396	4396	40	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	14348	4396	1315	9952	607	12	30630
TOTAL AMOUNT BEING REMITTED	14348	4396	1315	9952	607	12	30630

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 **05/05/2014 15:57:26** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.