

ESTABLISHMENT ID : DLCPM0025877000
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD
TRRN : 1011406017008

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR 1..4 WAGE MONTH OF (05/2014) AND RETURN MONTH (06..4)

Employer E-Sewa
ECR UPLOADED 23/06/2014 09:53:42

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 | 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 | 2839 | 2839 | 341 | 341 | 236 | 236 | 105 | 105 | 23 | 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 MUTTHUKRI 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 DHONDIAL | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 14 | 0000052 | SURESH DHONDIAL | 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 | NIKHIL SHARMA | 6500 | 500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| 18 | 0000056 | ANURAJ R | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 |
| 19 | 0000057 | SHIVAM MISHRA | 6500 | 6500 | 780 | 780 | 541 | 541 | 239 | 239 | 0 | 0 |
| GRAND TOTAL | | | 113339 | 113339 | 13601 | 13601 | 9433 | 9433 | 4168 | 4168 | 54 | 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 | 13601 | 4168 | 1247 | 9433 | 575 | 11 | 29035 |
| TOTAL AMOUNT BEING REMITTED | 13601 | 4168 | 1247 | 9433 | 575 | 11 | 29035 |

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 23/06/2014 09:53:42 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.