

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)**

ESTABLISHMENT ID : DLCPM0025877000  
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD  
TRRN : 1011501015956

Employer E-Sewa  
ECR UPLOADED **17/01/2015 00:24:03**

**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	9542	9542	1145	1145	795	795	350	350	0	0
2	0000024	ARVIND KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
3	0000027	GAYA PARSHAD	11000	11000	1320	1320	916	916	404	404	0	0
4	0000028	GHANSHYAM YADAV	9438	9438	1133	1133	786	786	347	347	0	0
5	0000032	RADHIKA PSD.	8632	8632	1036	1036	719	719	317	317	0	0
6	0000035	SANJAY KUMAR DUBEY	9000	9000	1080	1080	750	750	330	330	0	0
7	0000045	RAM CHARAN	8632	8632	1036	1036	719	719	317	317	0	0
8	0000046	RAJ MANGAL SINGH	8632	8632	1036	1036	719	719	317	317	0	0
9	0000047	OM PRAKASH MISHRA	13800	13800	1656	1656	1150	1150	506	506	0	0
10	0000048	R MUTHUKRI SHNAN	9000	9000	1080	1080	750	750	330	330	0	0
11	0000049	RAKESH KUMAR YADAV	13800	13800	1656	1656	1150	1150	506	506	0	0
12	0000050	SRI NIWAS TIWARI	13800	13800	1656	1656	1150	1150	506	506	0	0
13	0000051	VINOD DHONDIYAL	11600	11600	1392	1392	966	966	426	426	0	0
14	0000052	SURESH DHONDIYAL	11500	11500	1380	1380	958	958	422	422	0	0
15	0000053	SANTOSH KUMAR YADAV	11000	11000	1320	1320	916	916	404	404	0	0
16	0000054	BRIJESH	4613	4613	554	554	384	384	170	170	18	0

		KUMAR										
17	0000057	SHIVAM MISHRA	11000	11000	1320	1320	916	916	404	404	0	0
18	0000058	LAVALESH SHUKLA	9600	9600	1152	1152	800	800	352	352	0	0
GRAND TOTAL			185589	185589	22272	22272	15460	15460	6812	6812	18	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	22272	6812	2048	15460	931	19	47542
TOTAL AMOUNT BEING REMITTED	22272	6812	2048	15460	931	19	47542

PART B-NEW MEMBERS' DETAILS

- --Nil --
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PART C-EXITING MEMBERS' DETAILS

- --Nil --
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PART D : MEMBER'S ARREAR DETAILS

Sl. No.	Member Id	Member Name	Arrear EPF Wages	Arrear EPF EE Share	Arrear EPF ER Share	Arrear EPS Share
1	0000023	AMRISH CHANDER	84	10	4	6
2	0000032	RADHIKA PSD.	156	18	6	12
3	0000045	RAM CHARAN	156	18	6	12
4	0000046	RAJ MANGAL SINGH	156	18	6	12
GRAND TOTAL			552	64	22	42

**NOTE:** The report generated is on the basis of uploaded ECR on **17/01/2015 00:24:03** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.