

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)**

ESTABLISHMENT ID : DLCPM0025877000  
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD  
TRRN : 1011606005891

Employer E-Sewa  
ECR UPLOADED **07/06/2016 16:16:02**

**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	10582	10582	1270	1270	881	881	389	389	0	0
2	0000027	GAYA PARSHAD	12000	12000	1440	1440	1000	1000	440	440	0	0
3	0000028	GHANSHYAM YADAV	10582	10582	1270	1270	881	881	389	389	0	0
4	0000035	SANJAY KUMAR DUBEY	11000	11000	1320	1320	916	916	404	404	0	0
5	0000047	OM PRAKASH MISHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
6	0000048	R MUTHUKRI SHNAN	12000	12000	1440	1440	1000	1000	440	440	0	0
7	0000049	RAKESH KUMAR YADAV	15000	15000	1800	1800	1250	1250	550	550	0	0
8	0000050	SRI NIWAS TIWARI	13800	13800	1656	1656	1150	1150	506	506	0	0
9	0000051	VINOD DHONDIYAL	12662	12662	1519	1519	1055	1055	464	464	0	0
10	0000052	SURESH DHONDIYAL	12662	12662	1519	1519	1055	1055	464	464	0	0
11	0000053	SANTOSH KUMAR YADAV	12000	12000	1440	1440	1000	1000	440	440	0	0
12	0000054	BRIJESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
13	0000059	RAM PAL	12000	12000	1440	1440	1000	1000	440	440	0	0
14	0000060	DIPANKAR NAILWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
15	0000061	PREM KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
16	0000062	SREEDETHA	12000	12000	1440	1440	1000	1000	440	440	0	0

		PRAKASH										
17	0000063	NIKHIL SHARMA	13200	13200	1584	1584	1100	1100	484	484	0	0
18	0000064	ANIL KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
19	0000065	ARVIND KUMAR	14000	14000	1680	1680	1166	1166	514	514	0	0
GRAND TOTAL			239488	239488	28738	28738	19954	19954	8784	8784	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
TOTAL DUES AS PER ECR	28738	8784	2634	19954	627	12	60749
TOTAL AMOUNT BEING REMITTED	28738	8784	2634	19954	627	12	60749

PART B-NEW MEMBERS' DETAILS

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

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PART D : MEMBER'S ARREAR DETAILS

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**NOTE:** The report generated is on the basis of uploaded ECR on **07/06/2016 16:16:02** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.