

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR WAGE MONTH OF (04/2016) AND RETURN MONTH (05/16)**

Employer E-Sewa  
 ECR UPLOADED 02/06/2016 14:38:22

ESTABLISHMENT ID : DLCPM0025877000  
 NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD  
 TRRN : 1011606001364

**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	0000045	RAM CHARAN	0	0	0	0	0	0	0	0	0	0
6	0000047	OM PRAKASH MISHRA	15000	15000	1800	1800	1250	1250	550	550	0	0
7	0000048	R MUTHUKRI SHNAN	12000	12000	1440	1440	1000	1000	440	440	0	0
8	0000049	RAKESH KUMAR YADAV	15000	15000	1800	1800	1250	1250	550	550	0	0
9	0000050	SRI NIWAS TIWARI	13800	13800	1656	1656	1150	1150	506	506	0	0
10	0000051	VINOD DHONDIYAL	12662	12662	1519	1519	1055	1055	464	464	0	0
11	0000052	SURESH DHONDIYAL	12662	12662	1519	1519	1055	1055	464	464	0	0
12	0000053	SANTOSH KUMAR YADAV	12000	12000	1440	1440	1000	1000	440	440	0	0
13	0000054	BRIJESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
14	0000059	RAM PAL	12000	12000	1440	1440	1000	1000	440	440	0	0
15	0000060	DIPANKAR NAILWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
16	0000061	PREM	12000	12000	1440	1440	1000	1000	440	440	0	0

17	0000062	PANDEY	SREEDETHA PRAKASH	12000	300	1440	1440	1000	300	440	440	0	0
18	0000063	NIKHIL SHARMA	13200	13200	1584	1584	1100	1100	1100	484	484	0	0
19	0000064	ANIL KUMAR PANDEY	12000	12000	1440	1440	1000	1000	1000	440	440	0	0
20	0000065	ARVIND KUMAR	14000	14000	1680	1680	1166	1166	1166	514	514	0	0
		<b>GRAND TOTAL</b>	239488	239488	28738	28738	19954	19954	19954	8784	8784	0	0

	A/C 01 EE + Refund of Advance	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
<b>TOTAL DUES AS PER ECR</b>	28738			8784	2634	19954	627	12	60749
<b>TOTAL AMOUNT BEING REMITTED</b>	28738			8784	2634	19954	627	12	60749

#### PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000065	ARVIND KUMAR	RAM NAWAL	Father	15-09-1978	Male	01-04-2016	01-04-2016

#### PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000045	RAM CHARAN	01-04-2016	01-04-2016	Cessation

#### PART D : MEMBER'S ARREAR DETAILS

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**NOTE:** The report generated is on the basis of uploaded ECR on 02/06/2016 14:38:22 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.