

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : DLCPM0025877000  
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD  
TRRN : 1011409003558

Employer E-Sewa  
ECR UPLOADED 05/09/2014 13:19:32

**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	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 SHANAN	0	0	0	0	0	0	0	0	30	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	BRUESH	6500	6500	780	780	541	541	239	239	0	0



[illegible]

	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	14040	4302	1287	9738	594	12	29973
TOTAL AMOUNT BEING REMITTED	14040	4302	1287	9738	594	12	29973

## **PART B-NEW MEMBERS' DETAILS**

$$\sum_{i=1}^n$$

## PART C-EXITING MEMBERS' DETAILS

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

$\sum_{i=1}^n$

**NOTE:** The report generated is on the basis of uploaded ECR on 05/09/2014 13:19:32 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.