

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (014)**

Employer E-Sewa  
 ECR UPLOADED 05/09/2014 13:21:31

ESTABLISHMENT ID : DLCPM0025877000  
 NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD  
 TRRN : 1011409003562

**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	CHANSHYAM 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 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 DHONDIYAL	6500	6500	780	780	541	541	239	239	0	0
14	0000052	SURESH DHONDIYAL	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	KUMAR	6500	6500	780	780	541	541	239	239	0	0
18	0000056	NIKHIL SHARMA	6500	6500	780	780	541	541	239	239	0	0
19	0000057	ANURAJ R	3903	3903	468	468	325	325	143	143	20	0
		SHIVAM MISHRA	120903	120903	14508	14508	10063	10063	4445	4445	20	0
		<b>GRAND TOTAL</b>										

	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	14508	4445	1330	10063	614	12	30972
TOTAL AMOUNT BEING REMITTED	14508	4445	1330	10063	614	12	30972

#### 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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **05/09/2014 13:21:31** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.