

'EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)

ESTABLISHMENT ID : DLCPM0025877000
 NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD
 TRRN : 1011511019649

Employer E-Sewa
 ECR UPLOADED 23/11/2015 16:17:26

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	10010	10010	1201	1201	834	834	367	367	0	0
2	0000024	ARVIND KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
3	0000027	GAYA PARSHAD	12000	12000	1440	1440	1000	1000	440	440	0	0
4	0000028	GHANSHYAM YADAV	10010	10010	1201	1201	834	834	367	367	0	0
5	0000032	RADHIKA PSD.	9048	9048	1086	1086	754	754	332	332	0	0
6	0000035	SANJAY KUMAR DUBEY	11000	11000	1320	1320	916	916	404	404	0	0
7	0000045	RAM CHARAN	9048	9048	1086	1086	754	754	332	332	0	0
8	0000046	RAJ MANGAL SINGH	9048	9048	1086	1086	754	754	332	332	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	11986	11986	1438	1438	998	998	440	440	0	0
14	0000052	SURESH DHONDIYAL	11986	11986	1438	1438	998	998	440	440	0	0
15	0000053	SANTOSH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0

		KUMAR										
17	0000058	LAVALESH SHUKLA	9600	9600	1152	1152	800	800	352	352	0	0
18	0000059	RAM PAL	12000	12000	1440	1440	1000	1000	440	440	0	0
19	0000060	DIPANKAR NAILWAL	12000	12000	1440	1440	1000	1000	440	440	0	0
20	0000061	PREM KUMAR PANDEY -	12000	12000	1440	1440	1000	1000	440	440	0	0
21	0000062	SREEDETHA PRAKASH	12000	12000	1440	1440	1000	1000	440	440	0	0
GRAND-TOTAL			238136	238136	28576	28576	19842	19842	8734	8734	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	28576	8734	2024	19842	693	14	59883
TOTAL AMOUNT BEING REMITTED	28576	8734	2024	19842	693	14	59883

PART B-NEW MEMBERS' DETAILS

--Nil--

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **23/11/2015 16:17:26** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.