

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : DLCPM0025877000  
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD  
TRRN : 1011601002103

Employer E-Sewa  
ECR UPLOADED **04/01/2016 15:30:13**

**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	0000027	GAYA PARSHAD	12000	12000	1440	1440	1000	1000	440	440	0	0
3	0000028	GHANSHYAM YADAV	10010	10010	1201	1201	834	834	367	367	0	0
4	0000032	RADHIKA PSD.	9048	9048	1086	1086	754	754	332	332	0	0
5	0000035	SANJAY KUMAR DUBEY	11000	11000	1320	1320	916	916	404	404	0	0
6	0000045	RAM CHARAN	9048	9048	1086	1086	754	754	332	332	0	0
7	0000047	OM PRAKASH MISHRA	13800	13800	1656	1656	1150	1150	506	506	0	0
8	0000048	R MUTHUKRI SHNAN	12000	12000	1440	1440	1000	1000	440	440	0	0
9	0000049	RAKESH KUMAR YADAV	13800	13800	1656	1656	1150	1150	506	506	0	0
10	0000050	SRI NIWAS TIWARI	13800	13800	1656	1656	1150	1150	506	506	0	0
11	0000051	VINOD DHONDIYAL	11986	11986	1438	1438	998	998	440	440	0	0
12	0000052	SURESH DHONDIYAL	11986	11986	1438	1438	998	998	440	440	0	0
13	0000053	SANTOSH KUMAR YADAV	12000	12000	1440	1440	1000	1000	440	440	0	0
14	0000054	BRIJESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
15	0000058	LAVALESH SHUKLA	13800	13800	1656	1656	1150	1150	506	506	0	0
16	0000059	RAM PAL	12000	12000	1440	1440	1000	1000	440	440	0	0

17	0000060	DIPANKAR NAILWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
18	0000061	PREM KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	0	0
19	0000062	SREEDETHA PRAKASH	12000	12000	1440	1440	1000	1000	440	440	0	0
20	0000063	NIKHIL SHARMA	13200	13200	1584	1584	1100	1100	484	484	0	0
GRAND TOTAL			240488	240488	28858	28858	20038	20038	8820	8820	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	28858	8820	2044	20038	1202	24	60986
TOTAL AMOUNT BEING REMITTED	28858	8820	2044	20038	1202	24	60986

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 **04/01/2016 15:30:13** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.