

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)**

ESTABLISHMENT ID : DLCPM0025877000
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD
TRRN : 1011504001221

Employer E-Sewa
ECR UPLOADED **02/04/2015 16:11:41**

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 | 9542 | 9542 | 1145 | 1145 | 795 | 795 | 350 | 350 | 0 | 0 |
| 2 | 0000024 | ARVIND KUMAR | 11000 | 11000 | 1320 | 1320 | 916 | 916 | 404 | 404 | 0 | 0 |
| 3 | 0000027 | GAYA PARSHAD | 6742 | 6742 | 809 | 809 | 562 | 562 | 247 | 247 | 12 | 0 |
| 4 | 0000028 | GHANSHYAM YADAV | 4567 | 4567 | 548 | 548 | 380 | 380 | 168 | 168 | 16 | 0 |
| 5 | 0000032 | RADHIKA PSD. | 8632 | 8632 | 1036 | 1036 | 719 | 719 | 317 | 317 | 0 | 0 |
| 6 | 0000035 | SANJAY KUMAR DUBEY | 9000 | 9000 | 1080 | 1080 | 750 | 750 | 330 | 330 | 0 | 0 |
| 7 | 0000045 | RAM CHARAN | 8632 | 8632 | 1036 | 1036 | 719 | 719 | 317 | 317 | 0 | 0 |
| 8 | 0000046 | RAJ MANGAL SINGH | 4177 | 4177 | 501 | 501 | 348 | 348 | 153 | 153 | 16 | 0 |
| 9 | 0000047 | OM PRAKASH MISHRA | 6500 | 6500 | 1656 | 1656 | 541 | 541 | 239 | 239 | 0 | 0 |
| 10 | 0000048 | R MUTHUKRI SHNAN | 6500 | 6500 | 1080 | 1080 | 541 | 541 | 239 | 239 | 0 | 0 |
| 11 | 0000049 | RAKESH KUMAR YADAV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 |
| 12 | 0000050 | SRI NIWAS TIWARI | 6500 | 6500 | 1656 | 1656 | 541 | 541 | 239 | 239 | 0 | 0 |
| 13 | 0000051 | VINOD DHONDIYAL | 6500 | 6500 | 1392 | 1392 | 541 | 541 | 239 | 239 | 0 | 0 |
| 14 | 0000052 | SURESH DHONDIYAL | 6500 | 6500 | 1380 | 1380 | 541 | 541 | 239 | 239 | 0 | 0 |
| 15 | 0000053 | SANTOSH KUMAR YADAV | 11000 | 6500 | 1320 | 1320 | 541 | 541 | 779 | 779 | 0 | 0 |
| 16 | 0000054 | BRIJESH | 11000 | 6500 | 1320 | 1320 | 541 | 541 | 779 | 779 | 0 | 0 |

| | | | | | | | | | | | | |
|-------------|---------|-----------------|--------|--------|-------|-------|-------|-------|------|------|----|---|
| | | KUMAR | | | | | | | | | | |
| 17 | 0000057 | SHIVAM MISHRA | 6500 | 6500 | 1320 | 1320 | 541 | 541 | 239 | 239 | 0 | 0 |
| 18 | 0000058 | LAVALESH SHUKLA | 6500 | 6500 | 1152 | 1152 | 541 | 541 | 239 | 239 | 0 | 0 |
| 19 | 0000059 | RAM PAL | 5806 | 5806 | 697 | 697 | 484 | 484 | 213 | 213 | 16 | 0 |
| GRAND TOTAL | | | 135598 | 126598 | 20448 | 20448 | 10542 | 10542 | 5730 | 5730 | 91 | 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 | 20448 | 5730 | 1492 | 10542 | 568 | 11 | 38791 |
| TOTAL AMOUNT BEING REMITTED | 20448 | 5730 | 1492 | 10542 | 568 | 11 | 38791 |

PART B-NEW MEMBERS' DETAILS

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| - --Nil -- |
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PART C-EXITING MEMBERS' DETAILS

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| - --Nil -- |
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PART D : MEMBER'S ARREAR DETAILS

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| - --Nil -- |
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NOTE: The report generated is on the basis of uploaded ECR on **02/04/2015 16:11:41** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.