Employer E-Sewa ECR UPLOADED 08/11/2016 15:13:22

EMPLOYEES PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR.)

AE WAGE MONTH OF (10/2016) AND RETURN MONTH (2016)

DLCPM0025877000 CARRYCON INDIA PVT LTD 10116/1006736 ESTABLISHMENT ID NAME OF ESTABLISHMENT TRRN

SI. No.	Sl. No. Member Id Me	Member	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Confribution 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
	00000023	AMRISH	10764	10764	1292	1292	897	897	395	395	0	0
	0000027	GAYA	12000	12000	1440	1440	1000	1000	440	440	0	0
	00000028	GHANSHYAM	10764	10764	1292	1292	897	897	395	395	0	0
	0000035	SANJAY KUMAR DUBEY	11830	11830	1420	1420	985	985	435	435	0	0
	00000047	OM PRAKASH MISHRA	15000	15000	1800	1800	1250	1250	550	920	0	0
	0000048	R MUTHUKRI SHINAN	0	0	0	0	0	0	0	0	31	0
	0000049	RAKESH KUMAR YADAV	15000	15000	1800	1800	1250	1250	550	550	0	0
	00000000	SRI NIWAS TIWARI	15000	15000	1800	1800	1250	1250	550	550	0	0
	0000051	VINOD	12870	12870	1544	1544	1072	1072	472	472	0	0
	00000052	SURESH	12870	12870	1544	1544	1072	1072	472	472	0 .	0
	00000053	SANTOSH KUMAR YADAV	12000	12000	1440	1440	1000	1000	440	440	0	0
	0000054	BRIJESH KUMAR	12000	12000	1440	1440	1000	1000	440	440	0	0
	00000028	RAM PAL	12000	12000	1440	1440	1000	1000	440	440	0	0
=	0900000	DIPANKAR	15000	15000	1800	1800	1250	1250	550	550	0	0
	0000001	PREM KUMAR PANDEY	12000	12000	1440	1440	1000	1000	440	440	•	0
16	9000062	SREEDETHA	12000	12000	1440	1440	1000	1000	440	440	0	0

					0	18	49 0
	484	440	514	440	395	166	9448
T.	484	440	514	440	395	166	9448
190	1100	1000	1166	1000	897	376	21462
	1100	1000	1166	1000	897	376	21462
	1584	1440	1680	1440	1292	542	30910
	1584	1440	1680.	1440	1292	542	30910
	C 13200	12000	14000	12000	10764	4514	257576
	13200	12000	14000	12000	10764	4514	257576
FRAKASH	NIKHIL	ANIL KUMAR. PANDEY	ARVIND	SHIVAM	RADHIKA	RAJ KUMAR	GRAND TOTAL
	00000063	0000064	00000065	9900000	00000e7	00000068	
		80	19	20	21	22	

	A/C 01 EE + Refund of	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
	and the second					000	4 5000
TOTAL DUES AS PER	30910	9448	2833	21462	1288	200	00 4
בים				000	CCC	0000	66141
TOTAL AMOUNT	30910	9448	2833	71407	007	2003	
BEING REMITTED	0						

PART B-NEW MEMBERS' DETAILS

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 08/11/2016 15:13:22 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.