

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (01/2015)

ESTABLISHMENT ID : DLCPM0025877000
NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD
TRRN : 1011502021257

Employer E-Sewa
ECR UPLOADED 26/02/2015 16:17:48

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	11000	11000	1320	1320	916	916	404	404	0	0
4	0000028	GHANSHYAM YADAV	9438	9438	1133	1133	786	786	347	347	0	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	8632	8632	1036	1036	719	719	317	317	0	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	6500	6500	1656	1656	541	541	239	239	0	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	4335	4335	520	520	361	361	159	159	17	0
19	0000059	RAM PAL	12000	6500	1440	1440	541	541	899	899	0	0
GRAND TOTAL			159711	145211	23846	23846	12091	12091	7075	7075	17	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	23846	7075	1757	12091	616	12	45397
TOTAL AMOUNT BEING REMITTED	23846	7075	1757	12091	616	12	45397

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000059	RAM PAL	CHHOTU	Father	30-08-1970	Male	01-01-2015	01-01-2015

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 **26/02/2015 16:17:48** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.