FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014) EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH ELECTRONIC CHALLAN CUM RETURN (ECR)

Employer E-Sewa

ECR UPLOADED 12/12/2014 15:36:03

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

.1011412012346

of se	0 ,	0	0	0	0	0	0	0	0	0	0 .	0	0	0	0	
Refund of Advances															20	
NCP Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Diff EPF and EPS Contribution (ER Share) being remitted	349	404	94	. 347	313	330	313	313	506	330	506	909	422	418	404	
Diff EPF and EPS Contribution (ER Share)	349	404	94	347	313	330	313	313	506	330	506	909	422	418	404	The second secon
Contribution being remitted	791	916	214	786	713	750	713	713	1150	750	1150	1150	958	950	916	
EPS Contribution due	791	916	214	786	713	750	713	713	1150	750	1150	1150	958	950	916	The state of the s
Contribution (EE Share)	1140	1320	308	1133	1026	1080	1026	1026	1656	1080	1656	1656	1380	1368	1320	The second secon
ERF Contribution (EE Share) due	1140	1320	308	1133	1026	1080	1026	1026	1656	1080	1656	1656	1380	1368	1320	
EPS-Wages	9500	11000	2567	9438	8554	0006	8554	8554	13800	0006	13800	13800	11500	11400	11000	TO SECURE AND ADDRESS OF THE PARTY OF THE PA
EPF Wages	9500	11000	2567	9438	8554	0006	8554	8554	13800	0006	13800	13800	11500	11400	11000	
Ме м ьег Name	AMRISH CHANDER	ARVIND KUMAR	GAYA PARSHAD	GHANSHYAM YADAV	RADHIKA PSD.	SANJAY KUMAR DUBEY	RAM	RAJ MANGAL SINGH	OM PRAKASH MISHRA	R MUTHUKRI SHNAN	RAKESH KUMAR YADAV	SRI NIWAS TIWARI	VINOD DHONDIYAL	SURESH	SANTOSH KUMAR YADAV	
Member 1d	0000023	0000024	00000027	0000028	0000032	0000035	0000045	0000046	0000047	0000048	0000049	0000000	0000051	00000052	0000053	The second secon
SI. No.	1	2	8	4	5	9	7	8	o	10	11	12	13	14	15	The state of the s

	KUMAR										
00000026	ANURAJ R	0	0	0	0	0	0	0	0	0	0
0000057	SHIVAM MISHRA	11000	11000	1320	1320	916	916	404	404	0	0
0000058	LAVALESH SHUKLA	0096	0006	1152	1152	800	800	352	352	0	0
	GRAND TOTAL	183067	183067	21967	21967	15252	15252	6715	6715	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	21967	6715	2014	15252	917	8	46883
TOTAL AMOUNT BEING REMITTED	21967	6715	2014	15252	917	18	46883

PART B-NEW MEMBERS' DETAILS

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PART C-EXITING MEMBERS' DETAILS

, SI. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
	0000056	ANURAJR	01-11-2014	01-11-2014	Cessation

PART D: MEMBER'S ARREAR DETAILS

- - Nil -

NOTE: The report generated is on the basis of uploaded ECR on 12/12/2014 15:36:03 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.