

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (06/2014)

Employer E-Sewa
 ECR UPLOADED 05/08/2014 14:11:54

ESTABLISHMENT ID : DLCPM0025877000
 NAME OF ESTABLISHMENT : CARRYCON INDIA PVT LTD
 TRRN : 1011408003684

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	6500	6500	780	780	541	541	239	239	0	0
2	0000024	ARVIND KUMAR	6500	6500	780	780	541	541	239	239	0	0
3	0000027	GAYA PARSHAD	6500	6500	780	780	541	541	239	239	0	0
4	0000028	GHANSHYAM YADAV	6500	6500	780	780	541	541	239	239	0	0
5	0000032	RADHIKA PSD.	6500	6500	780	780	541	541	239	239	0	0
6	0000035	SANJAY KUMAR DUBEY	6500	6500	780	780	541	541	239	239	0	0
7	0000045	RAM CHARAN	6500	6500	780	780	541	541	239	239	0	0
8	0000046	RAJ MANGAL SINGH	6500	6500	780	780	541	541	239	239	0	0
9	0000047	OM PRAKASH MISHRA	6500	6500	780	780	541	541	239	239	0	0
10	0000048	R MUTHUKRI SHNAN	0	0	0	0	0	0	0	0	30	0
11	0000049	RAKESH KUMAR YADAV	6500	6500	780	780	541	541	239	239	0	0
12	0000050	SRI NIWAS TIWARI	6500	6500	780	780	541	541	239	239	0	0
13	0000051	VINOD DHONDIYAL	6500	6500	780	780	541	541	239	239	0	0
14	0000052	SURESH DHONDIYAL	6500	6500	780	780	541	541	239	239	0	0
15	0000053	SANTOSH KUMAR YADAV	0	0	0	0	0	0	0	0	30	0
16	0000054	BRIJESH	6500	6500	780	780	541	541	239	239	0	0

17	0000055	KUMAR	6500	6500	780	780	541	239	239	0	0
18	0000056	NIKHIL SHARMA	5133	5133	616	616	428	188	188	16	0
19	0000057	ANURAJ R	6500	6500	780	780	541	239	239	0	0
		SHIVAM MISHRA	109133	109133	13096	13096	9084	4012	4012	76	0
		GRAND TOTAL									

	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	13096	4012	1200	9084	554	11	27957
TOTAL AMOUNT BEING REMITTED	13096	4012	1200	9084	554	11	27957

PART B-NEW MEMBERS' DETAILS

--Nil--

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 **05/08/2014 14:11:54** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.