

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2015) AND RETURN MONTH (09/2015)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011509010581

Employer E-Sewa
ECR UPLOADED **11/09/2015 13:30:23**

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	0000467	BABLU KUMAR YADAV	4611	4611	553	553	384	384	169	169	6	0
2	0000468	UPENDRA YADAV	4427	4427	531	531	369	369	162	162	7	0
3	0000469	VISHUN DEV YADAV	4401	4401	528	528	367	367	161	161	2	0
4	0000470	ROOPAK KUMAR	0	0	0	0	0	0	0	0	31	0
5	0000486	NIKHIL KUMAR	5279	5279	633	633	440	440	193	193	5	0
6	0000494	NAND KISHOR MANDAL	4611	4611	553	553	384	384	169	169	6	0
7	0000769	MANOJ KUMAR	0	0	0	0	0	0	0	0	31	0
8	0000770	MUKESH KUMAR	0	0	0	0	0	0	0	0	31	0
9	0000771	KUNAL	0	0	0	0	0	0	0	0	31	0
10	0000772	VINAYAK SINGH	0	0	0	0	0	0	0	0	31	0
11	0000773	DURGESH KUMAR	0	0	0	0	0	0	0	0	31	0
12	0000813	SANTOSH YADAV	4401	4401	528	528	367	367	161	161	2	0
13	0000814	AKHILESH KUMAR YADAV	4401	4401	528	528	367	367	161	161	2	0
14	0000815	ANIRUDH PANDIT	4427	4427	531	531	369	369	162	162	7	0
15	0000816	MANOHAR YADAV	4427	4427	531	531	369	369	162	162	7	0
GRAND TOTAL			40985	40985	4916	4916	3416	3416	1500	1500	230	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	4916	1500	348	3416	205	5	10390
TOTAL AMOUNT BEING REMITTED	4916	1500	348	3416	205	5	10390

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 **11/09/2015 13:30:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.