

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2015) AND RETURN MONTH (11/2015)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011511015135

Employer E-Sewa
ECR UPLOADED **17/11/2015 12:15:20**

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	0000519	JAHID	4773	4773	573	573	398	398	175	175	0	0
2	0000520	NITIN THAKUR	5800	5800	696	696	483	483	213	213	0	0
3	0000521	SOMVEER YADAV	4773	4773	573	573	398	398	175	175	0	0
4	0000522	DEVENDRA	4773	4773	573	573	398	398	175	175	0	0
5	0000523	BRAHM PAL	5800	5800	696	696	483	483	213	213	0	0
6	0000524	ASHOK KUMAR	5239	5239	629	629	436	436	193	193	3	0
7	0000525	RAJU SINGH	5800	5800	696	696	483	483	213	213	0	0
8	0000526	SANJAY KUMAR	5800	5800	696	696	483	483	213	213	0	0
9	0000527	MAHIPAL	5800	5800	696	696	483	483	213	213	0	0
10	0000528	PUSHPENDR A SHARMA	4773	4773	573	573	398	398	175	175	0	0
11	0000529	GYAN SINGH	5426	5426	651	651	452	452	199	199	2	0
12	0000530	PAWAN KUMAR	5800	5800	696	696	483	483	213	213	0	0
13	0000531	KAWAR PAL SINGH	4465	4465	536	536	372	372	164	164	2	0
14	0000532	SHISH RAM SINGH	4773	4773	573	573	398	398	175	175	0	0
15	0000533	BHIKHAM SINGH	154	154	18	18	13	13	5	5	30	0
16	0000534	SUBODH YADAV	4773	4773	573	573	398	398	175	175	0	0
17	0000535	RAKESH KUMAR	5800	5800	696	696	483	483	213	213	0	0
18	0000536	NEERAJ KUMAR	4773	4773	573	573	398	398	175	175	0	0
19	0000537	MURARI LAL	4773	4773	573	573	398	398	175	175	0	0
20	0000538	HARI OM PRASAD	4619	4619	554	554	385	385	169	169	1	0

21	0000539	SUBHASH CHANDRA	5800	5800	696	696	483	483	213	213	0	0
22	0000540	SUBHASH CHAND	5800	5800	696	696	483	483	213	213	0	0
23	0000541	SOMVIR SINGH	4773	4773	573	573	398	398	175	175	0	0
24	0000542	ASHISH SHARMA	4773	4773	573	573	398	398	175	175	0	0
25	0000543	DARVESH SINGH	3849	3849	462	462	321	321	141	141	6	0
26	0000544	VEER PAL SINGH	5800	5800	696	696	483	483	213	213	0	0
27	0000545	RAMESH BABU YADAV	4773	4773	573	573	398	398	175	175	0	0
28	0000546	VIJAY KUMAR	5800	5800	696	696	483	483	213	213	0	0
29	0000547	DEVENDRA KUMAR SHARMA	5800	5800	696	696	483	483	213	213	0	0
30	0000548	KUBER SINGH	4773	4773	573	573	398	398	175	175	0	0
31	0000549	SUNIL KUMAR	5800	5800	696	696	483	483	213	213	0	0
32	0000550	KAILASH	4773	4773	573	573	398	398	175	175	0	0
33	0000551	AMIR AHMED	4465	4465	536	536	372	372	164	164	2	0
34	0000552	ANUJ KUMAR	5800	5800	696	696	483	483	213	213	0	0
35	0000553	NAND BALLABH JOSHI	5800	5800	696	696	483	483	213	213	0	0
36	0000554	RAJ KUMAR	5800	5800	696	696	483	483	213	213	0	0
37	0000555	ABHENDRA YADAV	5800	5800	696	696	483	483	213	213	0	0
38	0000556	NAZIM AHMED SAIFI	5800	5800	696	696	483	483	213	213	0	0
39	0000557	NEKPAL SINGH	5800	5800	696	696	483	483	213	213	0	0
40	0000558	ATAR SINGH	5800	5800	696	696	483	483	213	213	0	0
41	0000559	SURESH PAL	4619	4619	554	554	385	385	169	169	1	0
42	0000560	CHANDER BHAN	6554	6554	786	786	546	546	240	240	0	0
43	0000561	DESH PAL SINGH	4773	4773	573	573	398	398	175	175	0	0
44	0000562	MUKUT PRASAD	4490	4490	539	539	374	374	165	165	7	0

45	0000563	NEERAJ KUMAR CHAUHAN	4773	4773	573	573	398	398	175	175	0	0
46	0000564	VIJENDER KUMAR	5613	5613	674	674	468	468	206	206	1	0
47	0000565	SANJAY	1540	1540	185	185	128	128	57	57	21	0
48	0000566	RAJU SINGH	5800	5800	696	696	483	483	213	213	0	0
49	0000567	SALIM	5613	5613	674	674	468	468	206	206	1	0
50	0000568	PINKU KUMAR	4773	4773	573	573	398	398	175	175	0	0
51	0000569	BHOLA	4619	4619	554	554	385	385	169	169	1	0
52	0000570	SUNIL GIRI	4311	4311	517	517	359	359	158	158	3	0
53	0000571	KARE LAL SHARMA	5800	0	696	696	0	0	696	696	0	0
54	0000572	ANIL KUMAR	4773	4773	573	573	398	398	175	175	0	0
55	0000573	DEVENDRA SINGH	5239	5239	629	629	436	436	193	193	3	0
56	0000574	RAJU KUMAR	4773	4773	573	573	398	398	175	175	0	0
57	0000575	AMIT	5800	5800	696	696	483	483	213	213	0	0
58	0000576	NIRAJ YADAV	4773	4773	573	573	398	398	175	175	0	0
59	0000577	ASHOK KUMAR	5800	5800	696	696	483	483	213	213	0	0
60	0000578	JAI RAJ	4773	4773	573	573	398	398	175	175	0	0
61	0000579	MOOL CHAND	5800	5800	696	696	483	483	213	213	0	0
62	0000580	SUKHPAL	4465	4465	536	536	372	372	164	164	2	0
63	0000581	VINOD KUMAR	4677	4677	561	561	390	390	171	171	6	0
64	0000582	AJAY PAL	5800	5800	696	696	483	483	213	213	0	0
65	0000583	HARENDER SINGH	4773	4773	573	573	398	398	175	175	0	0
66	0000584	SAURAN SINGH	4773	4773	573	573	398	398	175	175	0	0
67	0000585	RAJ KUMAR	4311	4311	517	517	359	359	158	158	3	0
68	0000586	DEVENDER SINGH	5800	5800	696	696	483	483	213	213	0	0
69	0000587	JAI PAL SINGH	4619	4619	554	554	385	385	169	169	1	0
70	0000588	ANURAG SINGH	4773	4773	573	573	398	398	175	175	0	0
71	0000589	JITENDER SINGH	5800	5800	696	696	483	483	213	213	0	0

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		SHARMA										
97	0000811	VIKAS TOMAR	4619	4619	554	554	385	385	169	169	1	0
GRAND TOTAL			483601	477801	58039	58039	39810	39810	18229	18229	188	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	58039	18229	4110	39810	2418	48	122654
TOTAL AMOUNT BEING REMITTED	58039	18229	4110	39810	2418	48	122654

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 **17/11/2015 12:15:20** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.