

**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 : 1011511015294

Employer E-Sewa
ECR UPLOADED **17/11/2015 13:16:18**

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	0000015	RAJNISH KUMAR SINGH	5482	5482	658	658	457	457	201	201	4	0
2	0000019	CHABEELA RAM	1232	1232	148	148	103	103	45	45	23	0
3	0000021	DHARMEND RA RAM	1684	1684	202	202	140	140	62	62	22	0
4	0000023	ATWARI SINGH	1684	1684	202	202	140	140	62	62	22	0
5	0000467	BABLU KUMAR YADAV	4677	4677	561	561	390	390	171	171	6	0
6	0000468	UPENDRA YADAV	2432	2432	292	292	203	203	89	89	18	0
7	0000469	VISHUN DEV YADAV	4619	4619	554	554	385	385	169	169	1	0
8	0000486	NIKHIL KUMAR	5482	5482	658	658	457	457	201	201	4	0
9	0000494	NAND KISHOR MANDAL	4677	4677	561	561	390	390	171	171	6	0
10	0000813	SANTOSH YADAV	4619	4619	554	554	385	385	169	169	1	0
11	0000814	AKHILESH KUMAR YADAV	4619	4619	554	554	385	385	169	169	1	0
12	0000815	ANIRUDH PANDIT	4677	4677	561	561	390	390	171	171	6	0
13	0000816	MANOHAR YADAV	4677	4677	561	561	390	390	171	171	6	0
14	0000857	SHELENDER KUMAR YADAV	2245	2245	269	269	187	187	82	82	19	0
15	0000858	UPENDRA MANDAL	2245	2245	269	269	187	187	82	82	19	0

16	0000859	FANTOSE	1232	1232	148	148	103	103	45	45	23	0
17	0000860	MANOHAR KUMAR	1232	1232	148	148	103	103	45	45	23	0
GRAND TOTAL			57515	57515	6900	6900	4795	4795	2105	2105	204	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	6900	2105	489	4795	288	7	14584
TOTAL AMOUNT BEING REMITTED	6900	2105	489	4795	288	7	14584

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 13:16:18** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.