

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : DLCPM0027347000  
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.  
TRRN : 1011512012594

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

**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              | 4455      | 4455      | 535                             | 535                                        | 371                  | 371                             | 164                                          | 164                                                     | 2        | 0                  |
| 2       | 0000520   | NITIN THAKUR       | 4640      | 4640      | 557                             | 557                                        | 387                  | 387                             | 170                                          | 170                                                     | 6        | 0                  |
| 3       | 0000521   | SOMVEER YADAV      | 4614      | 4614      | 554                             | 554                                        | 384                  | 384                             | 170                                          | 170                                                     | 1        | 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        | 4833      | 4833      | 580                             | 580                                        | 403                  | 403                             | 177                                          | 177                                                     | 5        | 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 | 4614      | 4614      | 554                             | 554                                        | 384                  | 384                             | 170                                          | 170                                                     | 1        | 0                  |
| 11      | 0000529   | GYAN SINGH         | 5220      | 5220      | 626                             | 626                                        | 435                  | 435                             | 191                                          | 191                                                     | 3        | 0                  |
| 12      | 0000530   | PAWAN KUMAR        | 5800      | 5800      | 696                             | 696                                        | 483                  | 483                             | 213                                          | 213                                                     | 0        | 0                  |
| 13      | 0000531   | KAWAR PAL SINGH    | 4773      | 4773      | 573                             | 573                                        | 398                  | 398                             | 175                                          | 175                                                     | 0        | 0                  |
| 14      | 0000532   | SHISH RAM SINGH    | 4773      | 4773      | 573                             | 573                                        | 398                  | 398                             | 175                                          | 175                                                     | 0        | 0                  |
| 15      | 0000533   | BHIKHAM SINGH      | 2705      | 2705      | 325                             | 325                                        | 225                  | 225                             | 100                                          | 100                                                     | 13       | 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     | 4614      | 4614      | 554                             | 554                                        | 384                  | 384                             | 170                                          | 170                                                     | 1        | 0                  |

|    |         |                       |      |      |     |     |     |     |     |     |    |   |
|----|---------|-----------------------|------|------|-----|-----|-----|-----|-----|-----|----|---|
| 21 | 0000539 | SUBHASH CHANDRA       | 5220 | 5220 | 626 | 626 | 435 | 435 | 191 | 191 | 3  | 0 |
| 22 | 0000540 | SUBHASH CHAND         | 5413 | 5413 | 650 | 650 | 451 | 451 | 199 | 199 | 2  | 0 |
| 23 | 0000541 | SOMVIR SINGH          | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 24 | 0000542 | ASHISH SHARMA         | 2546 | 2546 | 306 | 306 | 212 | 212 | 94  | 94  | 14 | 0 |
| 25 | 0000543 | DARVESH SINGH         | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 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           | 4137 | 4137 | 496 | 496 | 345 | 345 | 151 | 151 | 4  | 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            | 3341 | 3341 | 401 | 401 | 278 | 278 | 123 | 123 | 9  | 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             | 4833 | 4833 | 580 | 580 | 403 | 403 | 177 | 177 | 5  | 0 |
| 37 | 0000555 | ABHENDRA YADAV        | 4060 | 4060 | 487 | 487 | 338 | 338 | 149 | 149 | 9  | 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            | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 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          | 5027 | 5027 | 603 | 603 | 419 | 419 | 184 | 184 | 4  | 0 |

|    |         |                            |      |      |     |     |     |     |     |     |    |   |
|----|---------|----------------------------|------|------|-----|-----|-----|-----|-----|-----|----|---|
| 45 | 0000563 | NEERAJ<br>KUMAR<br>CHAUHAN | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 46 | 0000564 | VIJENDER<br>KUMAR          | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 47 | 0000565 | SANJAY                     | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 48 | 0000566 | RAJU SINGH                 | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 49 | 0000567 | SALIM                      | 5220 | 5220 | 626 | 626 | 435 | 435 | 191 | 191 | 3  | 0 |
| 50 | 0000568 | PINKU<br>KUMAR             | 4137 | 4137 | 496 | 496 | 345 | 345 | 151 | 151 | 4  | 0 |
| 51 | 0000569 | BHOLA                      | 4614 | 4614 | 554 | 554 | 384 | 384 | 170 | 170 | 1  | 0 |
| 52 | 0000570 | SUNIL GIRI                 | 3659 | 3659 | 439 | 439 | 305 | 305 | 134 | 134 | 7  | 0 |
| 53 | 0000571 | KARE LAL<br>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<br>SINGH          | 5607 | 5607 | 673 | 673 | 467 | 467 | 206 | 206 | 1  | 0 |
| 56 | 0000574 | RAJU<br>KUMAR              | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 57 | 0000575 | AMIT                       | 4640 | 4640 | 557 | 557 | 387 | 387 | 170 | 170 | 6  | 0 |
| 58 | 0000576 | NIRAJ<br>YADAV             | 4614 | 4614 | 554 | 554 | 384 | 384 | 170 | 170 | 1  | 0 |
| 59 | 0000577 | ASHOK<br>KUMAR             | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 60 | 0000578 | JAI RAJ                    | 4455 | 4455 | 535 | 535 | 371 | 371 | 164 | 164 | 2  | 0 |
| 61 | 0000579 | MOOL<br>CHAND              | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 62 | 0000580 | SUKHPAL                    | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 63 | 0000581 | VINOD<br>KUMAR             | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 64 | 0000582 | AJAY PAL                   | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 65 | 0000583 | HARENDER<br>SINGH          | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 66 | 0000584 | SAURAN<br>SINGH            | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 67 | 0000585 | RAJ KUMAR                  | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 68 | 0000586 | DEVENDER<br>SINGH          | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 69 | 0000587 | JAI PAL<br>SINGH           | 2387 | 2387 | 286 | 286 | 199 | 199 | 87  | 87  | 15 | 0 |
| 70 | 0000588 | ANURAG<br>SINGH            | 3023 | 3023 | 363 | 363 | 252 | 252 | 111 | 111 | 11 | 0 |
| 71 | 0000589 | JITENDER<br>SINGH          | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |

|    |         |                     |      |      |     |     |     |     |     |     |    |   |
|----|---------|---------------------|------|------|-----|-----|-----|-----|-----|-----|----|---|
|    |         | LODHI               |      |      |     |     |     |     |     |     |    |   |
| 72 | 0000590 | RAM PRAKASH         | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 73 | 0000591 | PRAVEEN KUMAR       | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 74 | 0000592 | RAJU YADAV          | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 75 | 0000593 | JITENDER            | 5220 | 5220 | 626 | 626 | 435 | 435 | 191 | 191 | 3  | 0 |
| 76 | 0000594 | DEVENDER SINGH      | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 77 | 0000595 | MUNES KUMAR         | 4296 | 4296 | 516 | 516 | 358 | 358 | 158 | 158 | 3  | 0 |
| 78 | 0000596 | RAKESH KUMAR        | 4833 | 4833 | 580 | 580 | 403 | 403 | 177 | 177 | 5  | 0 |
| 79 | 0000597 | JUNED AKHTAR        | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 80 | 0000598 | PRASHANT            | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 81 | 0000599 | SANJAY KUMAR        | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 82 | 0000600 | MANOJ SINGH         | 4447 | 4447 | 534 | 534 | 370 | 370 | 164 | 164 | 7  | 0 |
| 83 | 0000601 | VIKRAM SINGH        | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 84 | 0000602 | LAKHMI CHANDRA      | 2546 | 2546 | 306 | 306 | 212 | 212 | 94  | 94  | 14 | 0 |
| 85 | 0000603 | RAM LAL             | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 86 | 0000604 | LAKHAN SINGH        | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 87 | 0000605 | SAT PAL SINGH       | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 88 | 0000606 | RAJVEER SINGH       | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 89 | 0000607 | ANURAG PRASAD       | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 90 | 0000608 | RAJEEV SHARMA       | 5220 | 5220 | 626 | 626 | 435 | 435 | 191 | 191 | 3  | 0 |
| 91 | 0000609 | KHEM CHAND          | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 92 | 0000610 | AJAY KUMAR          | 5800 | 5800 | 696 | 696 | 483 | 483 | 213 | 213 | 0  | 0 |
| 93 | 0000611 | UBAIDUR RAHMAN KHAN | 0    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 30 | 0 |
| 94 | 0000808 | AKHILESH SHARMA     | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 95 | 0000809 | SANJAY SAH          | 4773 | 4773 | 573 | 573 | 398 | 398 | 175 | 175 | 0  | 0 |
| 96 | 0000810 | ABHEY               | 2707 | 2707 | 325 | 325 | 225 | 225 | 100 | 100 | 16 | 0 |

|             |         |                |        |        |       |       |       |       |       |       |     |   |
|-------------|---------|----------------|--------|--------|-------|-------|-------|-------|-------|-------|-----|---|
|             |         | SHARMA         |        |        |       |       |       |       |       |       |     |   |
| 97          | 0000811 | VIKAS<br>TOMAR | 4773   | 4773   | 573   | 573   | 398   | 398   | 175   | 175   | 0   | 0 |
| GRAND TOTAL |         |                | 477241 | 471441 | 57278 | 57278 | 39280 | 39280 | 17998 | 17998 | 214 | 0 |

|                                |                                  |           |        |        |        |        |        |
|--------------------------------|----------------------------------|-----------|--------|--------|--------|--------|--------|
|                                | A/C 01 EE + Refund of<br>Advance | A/C 01 ER | A/C 02 | A/C 10 | A/C 21 | A/C 22 | TOTAL  |
| TOTAL DUES AS PER<br>ECR       | 57278                            | 17998     | 4056   | 39280  | 2386   | 47     | 121045 |
| TOTAL AMOUNT<br>BEING REMITTED | 57278                            | 17998     | 4056   | 39280  | 2386   | 47     | 121045 |

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