

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 : 1011512012630

Employer E-Sewa
ECR UPLOADED **12/12/2015 12:31:40**

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	4616	4616	554	554	385	385	169	169	8	0
2	0000019	CHABEELA RAM	2864	2864	344	344	239	239	105	105	12	0
3	0000021	DHARMEND RA RAM	3867	3867	464	464	322	322	142	142	10	0
4	0000023	ATWARI SINGH	3867	3867	464	464	322	322	142	142	10	0
5	0000467	BABLU KUMAR YADAV	4640	4640	557	557	387	387	170	170	6	0
6	0000468	UPENDRA YADAV	4640	4640	557	557	387	387	170	170	6	0
7	0000469	VISHUN DEV YADAV	4614	4614	554	554	384	384	170	170	1	0
8	0000486	NIKHIL KUMAR	5665	5665	680	680	472	472	208	208	3	0
9	0000494	NAND KISHOR MANDAL	4640	4640	557	557	387	387	170	170	6	0
10	0000813	SANTOSH YADAV	4614	4614	554	554	384	384	170	170	1	0
11	0000814	AKHILESH KUMAR YADAV	4614	4614	554	554	384	384	170	170	1	0
12	0000815	ANIRUDH PANDIT	4640	4640	557	557	387	387	170	170	6	0
13	0000816	MANOHAR YADAV	4640	4640	557	557	387	387	170	170	6	0
14	0000857	SHELENDER KUMAR YADAV	4640	4640	557	557	387	387	170	170	6	0
15	0000858	UPENDRA MANDAL	4640	4640	557	557	387	387	170	170	6	0

16	0000859	FANTOSE	2705	2705	325	325	225	225	100	100	13	0
17	0000860	MANOHAR KUMAR	2387	2387	286	286	199	199	87	87	15	0
GRAND TOTAL			72293	72293	8678	8678	6025	6025	2653	2653	116	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	8678	2653	614	6025	361	11	18342
TOTAL AMOUNT BEING REMITTED	8678	2653	614	6025	361	11	18342

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 12:31:40** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.