

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2015) AND RETURN MONTH (01/2016)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011601020731

Employer E-Sewa
ECR UPLOADED **18/01/2016 18:47:43**

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	5800	5800	696	696	483	483	213	213	0	0
2	0000468	UPENDRA YADAV	0	0	0	0	0	0	0	0	31	0
3	0000469	VISHUN DEV YADAV	4773	4773	573	573	398	398	175	175	0	0
4	0000486	NIKHIL KUMAR	5685	5685	682	682	474	474	208	208	3	0
5	0000494	NAND KISHOR MANDAL	2806	2806	337	337	234	234	103	103	16	0
6	0000813	SANTOSH YADAV	3849	3849	462	462	321	321	141	141	6	0
7	0000814	AKHILESH KUMAR YADAV	3849	3849	462	462	321	321	141	141	6	0
8	0000815	ANIRUDH PANDIT	5800	5800	696	696	483	483	213	213	0	0
9	0000816	MANOHAR YADAV	5800	5800	696	696	483	483	213	213	0	0
10	0000857	SHELENDER KUMAR YADAV	5800	5800	696	696	483	483	213	213	0	0
11	0000858	UPENDRA MANDAL	5800	5800	696	696	483	483	213	213	0	0
12	0000859	FANTOSE	0	0	0	0	0	0	0	0	31	0
13	0000860	MANOHAR KUMAR	2463	2463	296	296	205	205	91	91	15	0
14	0000872	RAJNISH KUMAR SINGH	4467	4467	536	536	372	372	164	164	9	0
15	0000873	ATWARI SINGH	3742	3742	449	449	312	312	137	137	11	0
16	0000874	DHARMEND	3368	3368	404	404	281	281	123	123	13	0

		RA RAM										
17	0000875	CHABEELA RAM	2156	2156	259	259	180	180	79	79	17	0
18	0000881	SHYAM SHARMA	2771	2771	333	333	231	231	102	102	13	0
19	0000882	JAI RAM RAM	2771	2771	333	333	231	231	102	102	13	0
GRAND TOTAL			71700	71700	8606	8606	5975	5975	2631	2631	184	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	8606	2631	609	5975	359	7	18187
TOTAL AMOUNT BEING REMITTED	8606	2631	609	5975	359	7	18187

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000881	SHYAM SHARMA	RAM CHANDRA SHARMA	Father	01-01-1979	Male	01-12-2015	01-12-2015
2	0000882	JAI RAM RAM	SAHDEV RAM	Father	17-02-1969	Male	01-12-2015	01-12-2015

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 **18/01/2016 18:47:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.