EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2016) AND RETURN MONTH (03/2016)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011603014728

Employer E-Sewa
ECR UPLOADED **12/03/2016 13:39:51**

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	5000	5000	600	600	417	417	183	183	4	0
2	0000468	UPENDRA YADAV	0	0	0	0	0	0	0	0	29	0
3	0000469	VISHUN DEV YADAV	4444	4444	533	533	370	370	163	163	2	0
4	0000486	NIKHIL KUMAR	6294	6294	755	755	524	524	231	231	0	0
5	0000494	NAND KISHOR MANDAL	3000	3000	360	360	250	250	110	110	14	0
6	0000813	SANTOSH YADAV	0	0	0	0	0	0	0	0	29	0
7	0000814	AKHILESH KUMAR YADAV	4444	4444	533	533	370	370	163	163	2	0
8	0000815	ANIRUDH PANDIT	3000	3000	360	360	250	250	110	110	14	0
9	0000816	MANOHAR YADAV	0	0	0	0	0	0	0	0	29	0
10	0000857	SHELENDER KUMAR YADAV	5000	5000	600	600	417	417	183	183	4	0
11	0000858	UPENDRA MANDAL	5000	5000	600	600	417	417	183	183	4	0
12	0000859	FANTOSE	0	0	0	0	0	0	0	0	29	0
13	0000860	MANOHAR KUMAR	1646	1646	198	198	137	137	61	61	19	0
14	0000872	RAJNISH KUMAR SINGH	4124	4124	495	495	344	344	151	151	10	0
15	0000873	ATWARI SINGH	3600	3600	432	432	300	300	132	132	11	0
16	0000874	DHARMEND	3600	3600	432	432	300	300	132	132	11	0

		RA RAM									
17	0000875	CHABEELA RAM	1975	1975	237	237	165	165	72	72	17	0
18	0000881	SHYAM SHARMA	2469	2469	296	296	206	206	90	90	14	0
19	0000882	JAI RAM RAM	0	0	0	0	0	0	0	0	29	0
20	0000911	ANIL MANDAL	4200	4200	504	504	350	350	154	154	1	0
21	0000912	BABLU MANDAL	3621	3621	435	435	302	302	133	133	0	0
22	0000913	MANOJ MANDAL	3621	3621	435	435	302	302	133	133	0	0
23	0000914	SUNIL MANDAL	3621	3621	435	435	302	302	133	133	0	0
		GRAND TOTAL	68659	68659	8240	8240	5723	5723	2517	2517	272	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	8240	2517	584	5723	343	7	17414
TOTAL AMOUNT BEING REMITTED	8240	2517	584	5723	343	7	17414

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	0000911	ANIL MANDAL	SHIVAN MANDAL	Father	01-01-1981	Male	08-02-2016	08-02-2016
2	0000912	BABLU MANDAL	SUKHO MANDAL	Father	01-02-1983	Male	08-02-2016	08-02-2016
3	0000913	MANOJ MANDAL	SUKHO MANDAL	Father	10-02-1987	Male	08-02-2016	08-02-2016
4	0000914	SUNIL MANDAL	SHIVAN MANDAL	Father	01-01-1983	Male	08-02-2016	08-02-2016

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 **12/03/2016 13:39:51** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.