

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011602008407

Employer E-Sewa
ECR UPLOADED **08/02/2016 19:31:23**

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	4773	4773	573	573	398	398	175	175	0	0
2	0000520	NITIN THAKUR	5239	5239	629	629	436	436	193	193	3	0
3	0000521	SOMVEER YADAV	4619	4619	554	554	385	385	169	169	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	5800	5800	696	696	483	483	213	213	0	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	4773	4773	573	573	398	398	175	175	0	0
11	0000529	GYAN SINGH	5239	5239	629	629	436	436	193	193	3	0
12	0000530	PAWAN KUMAR	3555	3555	427	427	296	296	131	131	12	0
13	0000531	KAWAR PAL SINGH	4773	4773	573	573	398	398	175	175	0	0
14	0000532	SHISH RAM SINGH	4465	4465	536	536	372	372	164	164	2	0
15	0000533	BHIKHAM SINGH	1848	1848	222	222	154	154	68	68	19	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	4311	4311	517	517	359	359	158	158	3	0

21	0000539	SUBHASH CHANDRA	5800	5800	696	696	483	483	213	213	0	0
22	0000540	SUBHASH CHAND	5426	5426	651	651	452	452	199	199	2	0
23	0000541	SOMVIR SINGH	4773	4773	573	573	398	398	175	175	0	0
24	0000542	ASHISH SHARMA	4003	4003	480	480	333	333	147	147	5	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	4773	4773	573	573	398	398	175	175	0	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	4157	4157	499	499	346	346	153	153	4	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	5800	5800	696	696	483	483	213	213	0	0
37	0000555	ABHENDRA YADAV	5800	5800	696	696	483	483	213	213	0	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	5239	5239	629	629	436	436	193	193	3	0

45	0000563	NEERAJ KUMAR CHAUHAN	4773	4773	573	573	398	398	175	175	0	0
46	0000564	VIJENDER 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	5239	5239	629	629	436	436	193	193	3	0
49	0000567	SALIM	5613	5613	674	674	468	468	206	206	1	0
50	0000568	PINKU KUMAR	4773	4773	573	573	398	398	175	175	0	0
51	0000569	BHOLA	4773	4773	573	573	398	398	175	175	0	0
52	0000570	SUNIL GIRI	4003	4003	480	480	333	333	147	147	5	0
53	0000571	KARE LAL 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 SINGH	5800	5800	696	696	483	483	213	213	0	0
56	0000574	RAJU KUMAR	4773	4773	573	573	398	398	175	175	0	0
57	0000575	AMIT	5800	5800	696	696	483	483	213	213	0	0
58	0000576	NIRAJ YADAV	4773	4773	573	573	398	398	175	175	0	0
59	0000577	ASHOK KUMAR	5800	5800	696	696	483	483	213	213	0	0
60	0000578	JAI RAJ	4773	4773	573	573	398	398	175	175	0	0
61	0000579	MOOL 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 KUMAR	5052	5052	606	606	421	421	185	185	4	0
64	0000582	AJAY PAL	5800	5800	696	696	483	483	213	213	0	0
65	0000583	HARENDER SINGH	4773	4773	573	573	398	398	175	175	0	0
66	0000584	SAURAN 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 SINGH	5800	5800	696	696	483	483	213	213	0	0
69	0000587	JAI PAL SINGH	4003	4003	480	480	333	333	147	147	5	0
70	0000588	ANURAG SINGH	4003	4003	480	480	333	333	147	147	5	0
71	0000589	JITENDER SINGH	5239	5239	629	629	436	436	193	193	3	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	5800	5800	696	696	483	483	213	213	0	0
76	0000594	DEVENDER SINGH	4773	4773	573	573	398	398	175	175	0	0
77	0000595	MUNES KUMAR	4465	4465	536	536	372	372	164	164	2	0
78	0000596	RAKESH KUMAR	5800	5800	696	696	483	483	213	213	0	0
79	0000597	JUNED AKHTAR	4773	4773	573	573	398	398	175	175	0	0
80	0000598	PRASHANT	4465	4465	536	536	372	372	164	164	2	0
81	0000599	SANJAY KUMAR	5800	5800	696	696	483	483	213	213	0	0
82	0000600	MANOJ SINGH	5800	5800	696	696	483	483	213	213	0	0
83	0000601	VIKRAM SINGH	5800	5800	696	696	483	483	213	213	0	0
84	0000602	LAKHMI CHANDRA	3387	3387	406	406	282	282	124	124	9	0
85	0000603	RAM LAL	5426	5426	651	651	452	452	199	199	2	0
86	0000604	LAKHAN SINGH	4465	4465	536	536	372	372	164	164	2	0
87	0000605	SAT PAL SINGH	4157	4157	499	499	346	346	153	153	4	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	5613	5613	674	674	468	468	206	206	1	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	31	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	5800	5800	696	696	483	483	213	213	0	0

		SHARMA										
97	0000811	VIKAS TOMAR	4773	4773	573	573	398	398	175	175	0	0
GRAND TOTAL			491894	486094	59036	59036	40497	40497	18539	18539	136	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	59036	18539	4181	40497	2459	49	124761
TOTAL AMOUNT BEING REMITTED	59036	18539	4181	40497	2459	49	124761

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 **08/02/2016 19:31:23** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.