

**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 : 1011602008405

Employer E-Sewa  
ECR UPLOADED **08/02/2016 19:30:32**

**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     | 5052      | 5052      | 606                             | 606                                        | 421                  | 421                             | 185                                          | 185                                                     | 4        | 0                  |
| 2       | 0000468   | UPENDRA YADAV         | 0         | 0         | 0                               | 0                                          | 0                    | 0                               | 0                                            | 0                                                       | 31       | 0                  |
| 3       | 0000469   | VISHUN DEV YADAV      | 4465      | 4465      | 536                             | 536                                        | 372                  | 372                             | 164                                          | 164                                                     | 2        | 0                  |
| 4       | 0000486   | NIKHIL KUMAR          | 5685      | 5685      | 682                             | 682                                        | 474                  | 474                             | 208                                          | 208                                                     | 3        | 0                  |
| 5       | 0000494   | NAND KISHOR MANDAL    | 4490      | 4490      | 539                             | 539                                        | 374                  | 374                             | 165                                          | 165                                                     | 7        | 0                  |
| 6       | 0000813   | SANTOSH YADAV         | 0         | 0         | 0                               | 0                                          | 0                    | 0                               | 0                                            | 0                                                       | 31       | 0                  |
| 7       | 0000814   | AKHILESH KUMAR YADAV  | 4465      | 4465      | 536                             | 536                                        | 372                  | 372                             | 164                                          | 164                                                     | 2        | 0                  |
| 8       | 0000815   | ANIRUDH PANDIT        | 5052      | 5052      | 606                             | 606                                        | 421                  | 421                             | 185                                          | 185                                                     | 4        | 0                  |
| 9       | 0000816   | MANOHAR YADAV         | 2058      | 2058      | 247                             | 247                                        | 171                  | 171                             | 76                                           | 76                                                      | 20       | 0                  |
| 10      | 0000857   | SHELENDER KUMAR YADAV | 5052      | 5052      | 606                             | 606                                        | 421                  | 421                             | 185                                          | 185                                                     | 4        | 0                  |
| 11      | 0000858   | UPENDRA MANDAL        | 5052      | 5052      | 606                             | 606                                        | 421                  | 421                             | 185                                          | 185                                                     | 4        | 0                  |
| 12      | 0000859   | FANTOSE               | 0         | 0         | 0                               | 0                                          | 0                    | 0                               | 0                                            | 0                                                       | 31       | 0                  |
| 13      | 0000860   | MANOHAR KUMAR         | 2617      | 2617      | 314                             | 314                                        | 218                  | 218                             | 96                                           | 96                                                      | 14       | 0                  |
| 14      | 0000872   | RAJNISH KUMAR SINGH   | 4061      | 4061      | 487                             | 487                                        | 338                  | 338                             | 149                                          | 149                                                     | 11       | 0                  |
| 15      | 0000873   | ATWARI SINGH          | 3555      | 3555      | 427                             | 427                                        | 296                  | 296                             | 131                                          | 131                                                     | 12       | 0                  |
| 16      | 0000874   | DHARMEND              | 3368      | 3368      | 404                             | 404                                        | 281                  | 281                             | 123                                          | 123                                                     | 13       | 0                  |

|             |         |                 |       |       |      |      |      |      |      |      |     |   |
|-------------|---------|-----------------|-------|-------|------|------|------|------|------|------|-----|---|
|             |         | RA RAM          |       |       |      |      |      |      |      |      |     |   |
| 17          | 0000875 | CHABEELA<br>RAM | 2310  | 2310  | 277  | 277  | 192  | 192  | 85   | 85   | 16  | 0 |
| 18          | 0000881 | SHYAM<br>SHARMA | 2617  | 2617  | 314  | 314  | 218  | 218  | 96   | 96   | 14  | 0 |
| 19          | 0000882 | JAI RAM RAM     | 1386  | 1386  | 166  | 166  | 115  | 115  | 51   | 51   | 22  | 0 |
| GRAND TOTAL |         |                 | 61285 | 61285 | 7353 | 7353 | 5105 | 5105 | 2248 | 2248 | 245 | 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       | 7353                             | 2248      | 521    | 5105   | 306    | 6      | 15539 |
| TOTAL AMOUNT<br>BEING REMITTED | 7353                             | 2248      | 521    | 5105   | 306    | 6      | 15539 |

PART B-NEW MEMBERS' DETAILS

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| - --Nil -- |
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PART C-EXITING MEMBERS' DETAILS

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| - --Nil -- |
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PART D : MEMBER'S ARREAR DETAILS

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| - --Nil -- |
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**NOTE:** The report generated is on the basis of uploaded ECR on **08/02/2016 19:30:32** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.