EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011607018526

Employer E-Sewa
ECR UPLOADED **15/07/2016 13:52:45**

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	6973	6973	837	837	581	581	256	256	0	0
2	0000469	VISHUN DEV YADAV	0	0	0	0	0	0	0	0	30	0
3	0000486	NIKHIL KUMAR	7262	7262	871	871	605	605	266	266	0	0
4	0000494	NAND KISHOR MANDAL	0	0	0	0	0	0	0	0	30	0
5	0000813	SANTOSH YADAV	0	0	0	0	0	0	0	0	30	0
6	0000814	AKHILESH KUMAR YADAV	0	0	0	0	0	0	0	0	30	0
7	0000815	ANIRUDH PANDIT	2324	2324	279	279	194	194	85	85	20	0
8	0000816	MANOHAR YADAV	3487	3487	418	418	290	290	128	128	15	0
9	0000857	SHELENDER KUMAR YADAV	0	0	0	0	0	0	0	0	30	0
10	0000858	UPENDRA MANDAL	3719	3719	446	446	310	310	136	136	14	0
11	0000860	MANOHAR KUMAR	0	0	0	0	0	0	0	0	30	0
12	0000872	RAJNISH KUMAR SINGH	4357	4357	523	523	363	363	160	160	12	0
13	0000873	ATWARI SINGH	0	0	0	0	0	0	0	0	30	0
14	0000874	DHARMEND RA RAM	3254	3254	390	390	271	271	119	119	16	0
15	0000875	CHABEELA RAM	2296	2296	276	276	191	191	85	85	18	0

16	0000881	SHYAM SHARMA	2679	2679	321	321	223	223	98	98	16	0
17	0000882	JAI RAM RAM	0	0	0	0	0	0	0	0	30	0
18	0000911	ANIL MANDAL	6043	6043	725	725	503	503	222	222	4	0
19	0000912	BABLU MANDAL	5358	5358	643	643	446	446	197	197	2	0
20	0000913	MANOJ MANDAL	0	0	0	0	0	0	0	0	30	0
21	0000914	SUNIL MANDAL	2871	2871	345	345	239	239	106	106	15	0
22	0000925	RADHE PANDIT	5358	5358	643	643	446	446	197	197	2	0
23	0000926	SANTOSH	5358	5358	643	643	446	446	197	197	2	0
24	0001033	AMIT MEHERA	3486	3486	418	418	290	290	128	128	15	0
25	0001034	BITTU MEHERA	3486	3486	418	418	290	290	128	128	15	0
		GRAND TOTAL	68311	68311	8196	8196	5688	5688	2508	2508	436	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	8196	2508	581	5688	342	7	17322
TOTAL AMOUNT BEING REMITTED	8196	2508	581	5688	342	7	17322

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	0001033	AMIT MEHERA	SANJAY	Father	12-12-1985	Male	01-06-2016	01-06-2016
2	0001034	BITTU MEHERA	NANDU	Father	01-01-1984	Male	01-06-2016	01-06-2016

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 **15/07/2016 13:52:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.