EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011606014805

Employer E-Sewa
ECR UPLOADED **14/06/2016 10:10:40**

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	6073	6073	729	729	506	506	223	223	4	0
2	0000469	VISHUN DEV YADAV	2778	2778	333	333	231	231	102	102	16	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	31	0
5	0000813	SANTOSH YADAV	5371	5371	645	645	447	447	198	198	2	0
6	0000814	AKHILESH KUMAR YADAV	0	0	0	0	0	0	0	0	31	0
7	0000815	ANIRUDH PANDIT	0	0	0	0	0	0	0	0	31	0
8	0000816	MANOHAR YADAV	0	0	0	0	0	0	0	0	31	0
9	0000857	SHELENDER KUMAR YADAV	0	0	0	0	0	0	0	0	31	0
10	0000858	UPENDRA MANDAL	6073	6073	729	729	506	506	223	223	4	0
11	0000860	MANOHAR KUMAR	0	0	0	0	0	0	0	0	31	0
12	0000872	RAJNISH KUMAR SINGH	4217	4217	506	506	351	351	155	155	13	0
13	0000873	ATWARI SINGH	3149	3149	378	378	262	262	116	116	17	0
14	0000874	DHARMEND RA RAM	0	0	0	0	0	0	0	0	31	0
15	0000875	CHABEELA RAM	2593	2593	311	311	216	216	95	95	17	0

16	0000881	SHYAM SHARMA	0	0	0	0	0	0	0	0	31	0
17	0000882	JAI RAM RAM	0	0	0	0	0	0	0	0	31	0
18	0000911	ANIL MANDAL	6073	6073	729	729	506	506	223	223	4	0
19	0000912	BABLU MANDAL	5371	5371	645	645	447	447	198	198	2	0
20	0000913	MANOJ MANDAL	2778	2778	333	333	231	231	102	102	16	0
21	0000914	SUNIL MANDAL	5371	5371	645	645	447	447	198	198	2	0
22	0000925	RADHE PANDIT	5371	5371	645	645	447	447	198	198	2	0
23	0000926	SANTOSH	0	0	0	0	0	0	0	0	31	0
		GRAND TOTAL	62480	62480	7499	7499	5202	5202	2297	2297	409	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	7499	2297	531	5202	312	6	15847
TOTAL AMOUNT BEING REMITTED	7499	2297	531	5202	312	6	15847

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 **14/06/2016 10:10:40** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.