EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011609015944

Employer E-Sewa
ECR UPLOADED **14/09/2016 12:51:45**

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	6073	6073	729	729	506	506	223	223	4	0
2	0000469	VISHUN DEV YADAV	0	0	0	0	0	0	0	0	31	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	6073	6073	729	729	506	506	223	223	4	0
8	0000816	MANOHAR YADAV	6073	6073	729	729	506	506	223	223	4	0
9	0000857	SHELENDER KUMAR YADAV	0	0	0	0	0	0	0	0	31	0
10	0000858	UPENDRA MANDAL	0	0	0	0	0	0	0	0	31	0
11	0000860	MANOHAR KUMAR	2778	2778	333	333	231	231	102	102	16	0
12	0000872	RAJNISH KUMAR SINGH	4217	4217	506	506	351	351	155	155	13	0
13	0000873	ATWARI SINGH	3599	3599	432	432	300	300	132	132	15	0
14	0000874	DHARMEND RA RAM	3599	3599	432	432	300	300	132	132	15	0
15	0000875	CHABEELA RAM	2778	2778	333	333	231	231	102	102	16	0

16	0000881	SHYAM SHARMA	2778	2778	333	333	231	231	102	102	16	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	0	0	0	0	0	0	0	0	31	0
20	0000913	MANOJ MANDAL	0	0	0	0	0	0	0	0	31	0
21	0000914	SUNIL MANDAL	0	0	0	0	0	0	0	0	31	0
22	0000925	RADHE PANDIT	0	0	0	0	0	0	0	0	31	0
23	0000926	SANTOSH	5371	5371	645	645	447	447	198	198	2	0
24	0001033	AMIT MEHERA	5847	5847	702	702	487	487	215	215	5	0
25	0001034	BITTU MEHERA	5623	5623	675	675	468	468	207	207	6	0
		GRAND TOTAL	73515	73515	8823	8823	6122	6122	2701	2701	432	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	8823	2701	625	6122	368	7	18646
TOTAL AMOUNT BEING REMITTED	8823	2701	625	6122	368	7	18646

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 **14/09/2016 12:51:45** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.