

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DLCPM0027347000
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD.
TRRN : 1011608012550

Employer E-Sewa
ECR UPLOADED **11/08/2016 13:38:16**

PART A-MEMBERS' WAGE DETAILS

[illegible]

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	5371	5371	645	645	447	447	198	198	2	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	2778	2778	333	333	231	231	102	102	16	0
23	0000926	SANTOSH	5741	5741	689	689	478	478	211	211	0	0
24	0001033	AMIT MEHERA	5398	5398	648	648	450	450	198	198	7	0
25	0001034	BITTU MEHERA	5398	5398	648	648	450	450	198	198	7	0
GRAND TOTAL			66375	66375	7966	7966	5528	5528	2438	2438	466	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	7966	2438	564	5528	332	7	16835
TOTAL AMOUNT BEING REMITTED	7966	2438	564	5528	332	7	16835

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 **11/08/2016 13:38:16** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.