

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : DSNHP0943069000  
NAME OF ESTABLISHMENT : MVV WATER UTILITY PVT. LTD.  
TRRN : 1051501001882

Employer E-Sewa  
ECR UPLOADED **06/01/2015 17:33:27**

**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	0000001	Amar Singh	11905	11905	1429	1429	992	992	437	437	0	0
2	0000002	Bhupendra Gupta	7401	7401	888	888	617	617	271	271	0	0
3	0000003	Bhupendra Singh Bisht	6914	6914	830	830	576	576	254	254	0	0
4	0000004	Deepak Kumar Ray	11880	11880	1426	1426	990	990	436	436	0	0
5	0000005	Rohit Kandwal	7474	7474	897	897	623	623	274	274	0	0
6	0000006	Sonali Rana	10728	10728	1287	1287	894	894	393	393	0	0
7	0000007	Swatantr Srivastav	7335	7335	880	880	611	611	269	269	0	0
8	0000008	Ashok Kumar	8808	8808	1057	1057	734	734	323	323	0	0
9	0000009	Riyaz Ali	11000	11000	1320	1320	916	916	404	404	0	0
<b>GRAND TOTAL</b>			83445	83445	10014	10014	6953	6953	3061	3061	0	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
<b>TOTAL DUES AS PER ECR</b>	10014	3061	918	6953	417	8	21371
<b>TOTAL AMOUNT BEING REMITTED</b>	10014	3061	918	6953	417	8	21371

**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 **06/01/2015 17:33:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.