

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)**

ESTABLISHMENT ID : DSNHP0943069000
NAME OF ESTABLISHMENT : MVV WATER UTILITY PVT. LTD.
TRRN : 1051501001904

Employer E-Sewa
ECR UPLOADED **06/01/2015 18:01:17**

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	2899	2899	348	348	242	242	106	106	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
GRAND TOTAL			79430	79430	9532	9532	6619	6619	2913	2913	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
TOTAL DUES AS PER ECR	9532	2913	874	6619	397	8	20343
TOTAL AMOUNT BEING REMITTED	9532	2913	874	6619	397	8	20343

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 18:01:17** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.