

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : DSNHP0939796000
NAME OF ESTABLISHMENT : ACE FACILITY MANAGEMENT PVT LTD
TRRN : 1051611007601

Employer E-Sewa
ECR UPLOADED 14/11/2016 13:15:31

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	0000210	ISWAR	9724	9724	1167	1167	810	810	357	357	0	0
2	0000211	SAPAN KUMAR MISHRA	9724	9724	1167	1167	810	810	357	357	0	0
3	0000214	SUSHEEL	9724	9724	1167	1167	810	810	357	357	0	0
4	0000224	RAJPAL	9724	9724	1167	1167	810	810	357	357	0	0
5	0000272	LALAN DASS	9159	9159	1099	1099	763	763	336	336	7	0
6	0000273	HARISH KUMAR	11830	11830	1420	1420	985	985	435	435	0	0
7	0000274	GOSTO BAIRAGI	9724	9724	1167	1167	810	810	357	357	0	0
8	0002430	SUDESH MISHRA	9724	9724	1167	1167	810	810	357	357	0	0
9	0009255	RAJU	9724	9724	1167	1167	810	810	357	357	0	0
10	0013599	ASHOK KUMAR SANKHLA	11830	11830	1420	1420	985	985	435	435	0	0
11	0014552	SUTTAM HALDER	9724	9724	1167	1167	810	810	357	357	0	0
12	0016803	RINKU KARAN	9724	9724	1167	1167	810	810	357	357	0	0
13	0017460	MILAN BAPARI	9724	9724	1167	1167	810	810	357	357	0	0
14	0017461	PINTU SHIL	9724	9724	1167	1167	810	810	357	357	0	0
15	0018536	BIMAL KARAN	8783	8783	1054	1054	732	732	322	322	3	0
16	0019025	SWARUP PRAMANIK	9724	9724	1167	1167	810	810	357	357	0	0
17	0020995	SHASHADHA R HALDER	9410	9410	1129	1129	784	784	345	345	1	0
18	0020996	GAUTAM HALDAR	9724	9724	1167	1167	810	810	357	357	0	0
19	0020997	SUDIP	9410	9410	1129	1129	784	784	345	345	1	0

		HALDAR											
20	0021640	ANTONI MINJ	9724	9724	1167	1167	810	810	357	357	0	0	
21	0022476	RAKESH	9724	9724	1167	1167	810	810	357	357	0	0	
22	0022899	AMIT MINJ	9724	9724	1167	1167	810	810	357	357	0	0	
23	0022901	TARUN SARDAR	8783	8783	1054	1054	732	732	322	322	3	0	
24	0022902	MANOJ KUJUR	9410	9410	1129	1129	784	784	345	345	1	0	
25	0024966	AMIT BECK	3137	3137	376	376	261	261	115	115	21	0	
26	0024967	GANESH DAS	2509	2509	301	301	209	209	92	92	23	0	
GRAND TOTAL			239845	239845	28783	28783	19979	19979	8804	8804	60	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	28783	8804	2039	19979	1199	200	61004
TOTAL AMOUNT BEING REMITTED	28783	8804	2039	19979	1199	200	61004

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0024966	AMIT BECK	MAIKAEL BECK	Father	01-01-1996	Male	21-10-2016	21-10-2016
2	0024967	GANESH DAS	VINESHAR DAS	Father	01-01-1982	Male	23-10-2016	23-10-2016

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 **14/11/2016 13:15:31** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.