

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : DSNHP0939796000  
NAME OF ESTABLISHMENT : ACE FACILITY MANAGEMENT PVT LTD  
TRRN : 1051610007845

Employer E-Sewa  
ECR UPLOADED 13/10/2016 16:08:36

**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               | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 2       | 0000211   | SAPAN KUMAR MISHRA  | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 3       | 0000214   | SUSHEEL             | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 4       | 0000224   | RAJPAL              | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 5       | 0000272   | LALAN DASS          | 10072     | 10072     | 1209                            | 1209                                       | 839                  | 839                             | 370  | 370   | 4        | 0                  |
| 6       | 0000273   | HARISH KUMAR        | 10847     | 10847     | 1302                            | 1302                                       | 904                  | 904                             | 398  | 398   | 2        | 0                  |
| 7       | 0000274   | GOSTO BAIRAGI       | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 8       | 0002430   | SUDESH MISHRA       | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 9       | 0009255   | RAJU                | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 10      | 0013599   | ASHOK KUMAR SANKHLA | 11622     | 11622     | 1395                            | 1395                                       | 968                  | 968                             | 427  | 427   | 0        | 0                  |
| 11      | 0014552   | SUTTAM HALDER       | 8930      | 8930      | 1072                            | 1072                                       | 744                  | 744                             | 328  | 328   | 2        | 0                  |
| 12      | 0016803   | RINKU KARAN         | 9249      | 9249      | 1110                            | 1110                                       | 770                  | 770                             | 340  | 340   | 1        | 0                  |
| 13      | 0017460   | MILAN BAPARI        | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 14      | 0017461   | PINTU SHIL          | 8930      | 8930      | 1072                            | 1072                                       | 744                  | 744                             | 328  | 328   | 2        | 0                  |
| 15      | 0018536   | BIMAL KARAN         | 7654      | 7654      | 918                             | 918  | 638                  | 638                             | 280  | 280   | 6        | 0                  |
| 16      | 0019024   | AMIT ADAK           | 6379      | 6379      | 765                             | 765  | 531                  | 531                             | 234  | 234   | 10       | 0                  |
| 17      | 0019025   | SWARUP PRAMANIK     | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 18      | 0020995   | SHASHADHA R HALDER  | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |
| 19      | 0020996   | GAUTAM HALDAR       | 9568      | 9568      | 1148                            | 1148                                       | 797                  | 797                             | 351  | 351   | 0        | 0                  |

|                    |         |              |        |        |       |       |       |       |      |      |    |   |
|--------------------|---------|--------------|--------|--------|-------|-------|-------|-------|------|------|----|---|
| 20                 | 0020997 | SUDIP HALDAR | 9249   | 9249   | 1110  | 1110  | 770   | 770   | 340  | 340  | 1  | 0 |
| 21                 | 0021640 | ANTONI MINJ  | 8930   | 8930   | 1072  | 1072  | 744   | 744   | 328  | 328  | 2  | 0 |
| 22                 | 0022476 | RAKESH       | 9249   | 9249   | 1110  | 1110  | 770   | 770   | 340  | 340  | 1  | 0 |
| 23                 | 0022899 | AMIT MINJ    | 9568   | 9568   | 1148  | 1148  | 797   | 797   | 351  | 351  | 0  | 0 |
| 24                 | 0022901 | TARUN SARDAR | 7973   | 7973   | 957   | 957   | 664   | 664   | 293  | 293  | 5  | 0 |
| 25                 | 0022902 | MANOJ KUJUR  | 9249   | 9249   | 1110  | 1110  | 770   | 770   | 340  | 340  | 1  | 0 |
| 26                 | 0024738 | RAJESH KUMAR | 1276   | 1276   | 153   | 153   | 106   | 106   | 47   | 47   | 26 | 0 |
| <b>GRAND TOTAL</b> |         |              | 234425 | 234425 | 28131 | 28131 | 19526 | 19526 | 8605 | 8605 | 63 | 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>       | 28131                         | 8605      | 1993   | 19526  | 1172   | 200    | 59627 |
| <b>TOTAL AMOUNT BEING REMITTED</b> | 28131                         | 8605      | 1933   | 19526  | 1172   | 200    | 59567 |

**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       | 0024738   | RAJESH KUMAR | RAM BALI RAVIDAS     | Father                       | 15-02-1990    | Male   | 01-09-2016          | 01-09-2016          |

**PART C-EXITING MEMBERS' DETAILS**

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| --Nil-- |
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**PART D : MEMBER'S ARREAR DETAILS**

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| --Nil-- |
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**NOTE:** The report generated is on the basis of uploaded ECR on **13/10/2016 16:08:36** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.