

**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 : 1051610007863

Employer E-Sewa
ECR UPLOADED **13/10/2016 16:23:28**

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	0003041	DILIP BAREILY	11622	11622	1395	1395	968	968	427	427	4	0
2	0003639	PITTER	5520	5520	662	662	460	460	202	202	15	0
3	0003647	VIKASH KUMAR	3576	3576	429	429	298	298	131	131	22	0
4	0003654	KAPIL SINGH	11622	11622	1395	1395	968	968	427	427	4	0
5	0003681	ANIL KUMAR	6992	6992	839	839	582	582	257	257	11	0
6	0003690	RAJENDER	9768	9768	1172	1172	814	814	358	358	6	0
7	0003929	MAHANDER	9568	9568	1148	1148	797	797	351	351	4	0
8	0004379	RANJEET	8096	8096	972	972	674	674	298	298	8	0
9	0005989	REKHA	11622	11622	1395	1395	968	968	427	427	4	0
10	0006738	BONIFAS KHUZUR	8547	8547	1026	1026	712	712	314	314	9	0
11	0006952	SAROJ	7728	7728	927	927	644	644	283	283	9	0
12	0008132	PREMA	9568	9568	1148	1148	797	797	351	351	4	0
13	0008734	VINOD	8954	8954	1074	1074	746	746	328	328	8	0
14	0009434	DHARMENDER KUMAR	9200	9200	1104	1104	766	766	338	338	5	0
15	0009986	NARAYAN	9568	9568	1148	1148	797	797	351	351	4	0
16	0010070	NEERAJ	8096	8096	972	972	674	674	298	298	8	0
17	0010471	LALA RAM KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
18	0011306	LOLASH KISPOTTA	7728	7728	927	927	644	644	283	283	9	0
19	0011309	RAJESH	9568	9568	1148	1148	797	797	351	351	4	0
20	0011318	SUBRATO	9200	9200	1104	1104	766	766	338	338	5	0
21	0011379	RAMESH KHUJUR	9361	9361	1123	1123	780	780	343	343	7	0
22	0011419	POONAM MISHRA	8832	8832	1060	1060	736	736	324	324	6	0
23	0011590	JITENDER PASWAN	9568	9568	1148	1148	797	797	351	351	4	0
24	0011948	MINTU ALI	11175	11175	1341	1341	931	931	410	410	5	0
25	0012054	NOOR MOHAMAD	10281	10281	1234	1234	856	856	378	378	7	0
26	0012471	SUSHEEL KUMAR	6624	6624	795	795	552	552	243	243	12	0
27	0012503	RASARAJ MAITY	4416	4416	530	530	368	368	162	162	18	0
28	0012505	RASHMIKANT	11622	11622	1395	1395	968	968	427	427	4	0
29	0012838	KAMLESH	9568	9568	1148	1148	797	797	351	351	4	0
30	0012862	RADHA DEVI	9568	9568	1148	1148	797	797	351	351	4	0
31	0014213	AKIL	8464	8464	1016	1016	705	705	311	311	7	0
32	0014217	KIRAN DEVI	9568	9568	1148	1148	797	797	351	351	4	0
33	0014569	BHUNIYA PRABIR	8832	8832	1060	1060	736	736	324	324	6	0
34	0014586	SUNIL EKKA	7728	7728	927	927	644	644	283	283	9	0
35	0014606	PRIYANKA	9568	9568	1148	1148	797	797	351	351	4	0
36	0014611	PARVEEN	4784	4784	574	574	399	399	175	175	17	0
37	0015081	ACHAR EKKA	9200	9200	1104	1104	766	766	338	338	5	0
38	0015480	RUPESH TELI	11622	11622	1395	1395	968	968	427	427	4	0
39	0015904	PRAVAKAR GIRI	9568	9568	1148	1148	797	797	351	351	4	0

40	0015909	PARVESH	4048	4048	486	486	337	337	149	149	19	0
41	0016247	B MADHVA RAO	7728	7728	927	927	644	644	283	283	9	0
42	0016253	PRADIP MINJ	9200	9200	1104	1104	766	766	338	338	5	0
43	0016257	SAH ALAM SEKH	9568	9568	1148	1148	797	797	351	351	4	0
44	0016260	POOJA SEED	10728	10728	1287	1287	894	894	393	393	6	0
45	0016812	SAHIDUL HUSSAIN	7733	7733	928	928	644	644	284	284	11	0
46	0016825	PRAMOD KUMAR	9200	9200	1104	1104	766	766	338	338	5	0
47	0017500	SK FARID	8832	8832	1060	1060	736	736	324	324	6	0
48	0017508	SURAJAPAL SINGH	9568	9568	1148	1148	797	797	351	351	4	0
49	0017512	DESHRAJ	8832	8832	1060	1060	736	736	324	324	6	0
50	0017827	PINTU	9568	9568	1148	1148	797	797	351	351	4	0
51	0018202	PRETAM RABIDAS	8954	8954	1074	1074	746	746	328	328	8	0
52	0019027	MOHD SABIR	10728	10728	1287	1287	894	894	393	393	6	0
53	0019032	MANTU PASWAN	8096	8096	972	972	674	674	298	298	8	0
54	0019636	SUBHASH	9568	9568	1148	1148	797	797	351	351	4	0
55	0019652	AKASH BOR	9568	9568	1148	1148	797	797	351	351	4	0
56	0020342	DAS SUFAL	5520	5520	662	662	460	460	202	202	15	0
57	0020353	SARLA	9568	9568	1148	1148	797	797	351	351	4	0
58	0020769	NARESH	9568	9568	1148	1148	797	797	351	351	4	0
59	0020770	NEERAJ	1840	1840	221	221	153	153	68	68	25	0
60	0020771	SUNITA SHARMA	9200	9200	1104	1104	766	766	338	338	5	0
61	0020776	HARAGEN	9568	9568	1148	1148	797	797	351	351	4	0
62	0020778	ROSHAN LAL	9200	9200	1104	1104	766	766	338	338	5	0
63	0021004	USHA DEVI	9200	9200	1104	1104	766	766	338	338	5	0
64	0021008	SANDEEP KUMAR	4416	4416	530	530	368	368	162	162	18	0
65	0021009	KULDEEP	1104	1104	132	132	92	92	40	40	27	0
66	0021012	RAMKIRTAN	9568	9568	1148	1148	797	797	351	351	4	0
67	0021069	ATYIAR RAHAMAN	11622	11622	1395	1395	968	968	427	427	4	0
68	0021649	ANIL KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
69	0021754	SANJAY KUMAR	9200	9200	1104	1104	766	766	338	338	5	0
70	0021762	BISWAJIT SANTRA	6624	6624	795	795	552	552	243	243	12	0
71	0021763	TUHIN KANTI BHUNIA	5152	5152	618	618	429	429	189	189	16	0
72	0021764	SUNIL DUNG DUNG	9568	9568	1148	1148	797	797	351	351	4	0
73	0021766	VIJAY SHARMA	5888	5888	707	707	490	490	217	217	14	0
74	0022142	JALIL MIAH	9200	9200	1104	1104	766	766	338	338	5	0
75	0022479	BABITA	9568	9568	1148	1148	797	797	351	351	4	0
76	0022482	MUKESH	1472	1472	177	177	123	123	54	54	26	0
77	0022483	SAHID HOSSAIN	9200	9200	1104	1104	766	766	338	338	5	0
78	0022485	SITA	5888	5888	707	707	490	490	217	217	14	0
79	0022486	SONI GUPTA	3680	3680	442	442	307	307	135	135	20	0
80	0022488	RAJANI DEVI	9568	9568	1148	1148	797	797	351	351	4	0
81	0022492	HEMLATA GUPTA	8096	8096	972	972	674	674	298	298	8	0
82	0022493	MOFIL HOQUE	3680	3680	442	442	307	307	135	135	20	0
83	0022495	DEBASHIS SAMANTA	9568	9568	1148	1148	797	797	351	351	4	0
84	0022497	SHIKHA BIBI	8464	8464	1016	1016	705	705	311	311	7	0
85	0022905	BHURA	9568	9568	1148	1148	797	797	351	351	4	0
86	0022913	MARKUSH MALTO	9568	9568	1148	1148	797	797	351	351	4	0
87	0022914	SANGEETA MINJ	9200	9200	1104	1104	766	766	338	338	5	0

88	0022919	ARVIND KUMAR	8832	8832	1060	1060	736	736	324	324	6	0
89	0023309	PRADIP KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
90	0023310	NOOR ISLAM KHAN	7728	7728	927	927	644	644	283	283	9	0
91	0023313	MUKESH KUMAR	6256	6256	751	751	521	521	230	230	13	0
92	0023314	BABLU SEKH	8096	8096	972	972	674	674	298	298	8	0
93	0023316	BIRACHI MINACH	9200	9200	1104	1104	766	766	338	338	5	0
94	0023317	MANOWAR HOSSAIN	9568	9568	1148	1148	797	797	351	351	4	0
95	0023318	SUKANTA KAYAL	5888	5888	707	707	490	490	217	217	14	0
96	0023319	NAIBAR MIYA	9568	9568	1148	1148	797	797	351	351	4	0
97	0023971	RAJU	9200	9200	1104	1104	766	766	338	338	5	0
98	0023972	RUPALI BAGHOBAR	9200	9200	1104	1104	766	766	338	338	5	0
99	0023976	ROHIT KUMAR PASWAN	9568	9568	1148	1148	797	797	351	351	4	0
100	0023977	SHANKAR KUMAR	8832	8832	1060	1060	736	736	324	324	6	0
101	0023978	AVINASH KUMAR	9200	9200	1104	1104	766	766	338	338	5	0
102	0023979	AMINUR PRAMANIK	9200	9200	1104	1104	766	766	338	338	5	0
103	0023980	UPENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
104	0023982	MD ABED SEKH	7728	7728	927	927	644	644	283	283	9	0
105	0024079	ASHOK KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
106	0024081	MANJU	9568	9568	1148	1148	797	797	351	351	4	0
107	0024082	MD SARTAJ	11622	11622	1395	1395	968	968	427	427	4	0
108	0024083	ANANTA NAIYA	8832	8832	1060	1060	736	736	324	324	6	0
109	0024084	ANARUL MIYA	9200	9200	1104	1104	766	766	338	338	5	0
110	0024085	DULAL MIYA	7360	7360	883	883	613	613	270	270	10	0
111	0024086	JOHN TOPPO	9568	9568	1148	1148	797	797	351	351	4	0
112	0024087	SANJAY DAS	9568	9568	1148	1148	797	797	351	351	4	0
113	0024741	SUKHDEB DOLUI	8832	8832	1060	1060	736	736	324	324	6	0
114	0024742	SANTOSH DUNGUNG	5152	5152	618	618	429	429	189	189	16	0
115	0024743	SAMIR MISHRA	7360	7360	883	883	613	613	270	270	10	0
116	0024744	BONIFAS KISKO	8464	8464	1016	1016	705	705	311	311	7	0
117	0024745	PINTU BARIK	7360	7360	883	883	613	613	270	270	10	0
118	0024746	MANOJ KUMAR	1472	1472	177	177	123	123	54	54	26	0
119	0024747	MAJIDUL MIAH	9200	9200	1104	1104	766	766	338	338	5	0
120	0024748	BIJAY LAL MARAI	9200	9200	1104	1104	766	766	338	338	5	0
121	0024749	HAFIJUL JOYADDAR	2944	2944	353	353	245	245	108	108	22	0
122	0024750	SONU DEVI	4416	4416	530	530	368	368	162	162	18	0
GRAND TOTAL			1018359	1018359	122202	122202	84824	84824	37378	37378	968	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	122202	37378	8656	84824	5092	200	258352
TOTAL AMOUNT BEING REMITTED	122202	37378	8656	84824	5092	200	258352

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
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1	0024741	SUKHDEB DOLUI	HRISHIKESH DOLUI	Father	01-01-1997	Male	03-09-2016	03-09-2016
2	0024742	SANTOSH DUNGUNG	LATE PIYUS DUNGUNG	Father	01-01-1988	Male	16-09-2016	16-09-2016
3	0024743	SAMIR MISHRA	LAKSHMI KANTA MISHRA	Father	22-11-1995	Male	04-09-2016	04-09-2016
4	0024744	BONIFAS KISKO	T HAMAS KISKO	Father	01-01-1996	Male	02-09-2016	02-09-2016
5	0024745	PINTU BARIK	SHANKAR BARIK	Father	21-06-1991	Male	05-09-2016	05-09-2016
6	0024746	MANOJ KUMAR	AJIT SINGH	Father	01-01-1986	Male	08-09-2016	08-09-2016
7	0024747	MAJIDUL MIAH	MOBARAK ALI	Father	01-01-1989	Male	04-09-2016	04-09-2016
8	0024748	BIJAY LAL MARAI	JANAK LAL MARAI	Father	01-10-1996	Male	04-09-2016	04-09-2016
9	0024749	HAFIJUL JOYADDAR	SAHIDUL JOYADDAR	Father	07-08-1997	Male	02-09-2016	02-09-2016
10	0024750	SONU DEVI	RAMBABU VERMA	Father	05-07-1998	Female	15-09-2016	15-09-2016

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 **13/10/2016 16:23:28** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.