

**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 : 1051610007826

Employer E-Sewa  
ECR UPLOADED 13/10/2016 16:02:57

**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	0003542	ANIL KUMAR	11622	11622	1395	1395	968	968	427	427	4	0
2	0003543	KAPIL	10582	10582	1270	1270	881	881	389	389	4	0
3	0003545	BINIT KUMAR	11622	11622	1395	1395	968	968	427	427	4	0
4	0003546	RATNA SARKAR	11622	11622	1395	1395	968	968	427	427	4	0
5	0003559	MANOJ	11622	11622	1395	1395	968	968	427	427	4	0
6	0003608	SUBIR MALIK	10582	10582	1270	1270	881	881	389	389	4	0
7	0004198	JUGNU	10582	10582	1270	1270	881	881	389	389	4	0
8	0004203	MANTOSH	10728	10728	1287	1287	894	894	393	393	6	0
9	0005469	SUNIL	9568	9568	1148	1148	797	797	351	351	4	0
10	0005487	SANJAY PAHAN	7728	7728	927	927	644	644	283	283	9	0
11	0005762	RAHUL	9568	9568	1148	1148	797	797	351	351	4	0
12	0006486	JETPAL	8832	8832	1060	1060	736	736	324	324	6	0
13	0007481	ARJUN SINGH	9568	9568	1148	1148	797	797	351	351	4	0
14	0009520	LAVELY CHA KRABORTY	10582	10582	1270	1270	881	881	389	389	4	0
15	0009895	RAM KALI	7360	7360	883	883	613	613	270	270	10	0
16	0009990	BHARAT MANDAL	6256	6256	751	751	521	521	230	230	13	0
17	0011254	RUPESH KUMAR	9568	9568	1148	1148	797	797	351	351	4	0
18	0011308	AVI MALLA	11622	11622	1395	1395	968	968	427	427	4	0
19	0012895	RAJESH SAMANTA	5152	5152	618	618	429	429	189	189	16	0
20	0014189	SHYAMAL BARMAN	9568	9568	1148	1148	797	797	351	351	4	0
21	0014204	ANIMESH PRAMANIK	2208	2208	265	265	184	184	81	81	24	0
22	0014205	KAMAL GARGOLA	9568	9568	1148	1148	797	797	351	351	4	0

23	0014576	SOIBAM HEMBA SINGH	11622	11622	1395	1395	968	968	427	427	4	0
24	0015466	KAMLESH	8096	8096	972	972	674	674	298	298	8	0
25	0015467	PIYUSH	7728	7728	927	927	644	644	283	283	9	0
26	0015890	PRADEEP GIRI	6624	6624	795	795	552	552	243	243	12	0
27	0015895	PALLAB DAS	5152	5152	618	618	429	429	189	189	16	0
28	0016238	RAJU GUPTA	8954	8954	1074	1074	746	746	328	328	8	0
29	0016243	NOOR MASHI	10582	10582	1270	1270	881	881	389	389	4	0
30	0016806	LOV KUMAR	8832	8832	1060	1060	736	736	324	324	6	0
31	0018529	MATHEW TOPPO	11622	11622	1395	1395	968	968	427	427	4	0
32	0018530	SANJAY DUT IACHANDA	8464	8464	1016	1016	705	705	311	311	7	0
33	0018534	SONU CHAND	10582	10582	1270	1270	881	881	389	389	4	0
34	0018535	PRAMOD KUMAR	10582	10582	1270	1270	881	881	389	389	4	0
35	0019015	SUMAN DEVI	9568	9568	1148	1148	797	797	351	351	4	0
36	0019623	SACHIN	9568	9568	1148	1148	797	797	351	351	4	0
37	0019625	KETKI PANDEY	8096	8096	972	972	674	674	298	298	8	0
38	0019626	PAUHEILIAN G RIAME	11175	11175	1341	1341	931	931	410	410	5	0
39	0020333	BUDDHADEB JANA	9568	9568	1148	1148	797	797	351	351	4	0
40	0020337	KEYISE BAMBE NRIAME	10728	10728	1287	1287	894	894	393	393	6	0
41	0020760	GAYATRI	9568	9568	1148	1148	797	797	351	351	4	0
42	0020761	NUR MOHAMMAD SHEKH	9568	9568	1148	1148	797	797	351	351	4	0
43	0020763	KAMLA KINDO	9568	9568	1148	1148	797	797	351	351	4	0
44	0020766	NJUMLANG NEUME	11175	11175	1341	1341	931	931	410	410	5	0
45	0020985	PALLAB KAMAL MONDAL	8096	8096	972	972	674	674	298	298	8	0
46	0020987	FULAMAN RAI	7360	7360	883	883	613	613	270	270	10	0
47	0020989	SANDEEP KUMAR	8832	8832	1060	1060	736	736	324	324	6	0

48	0021638	SONELAL	5888	5888	707	707	490	490	217	217	14	0
49	0022089	ANURADHA BHAGAT	9200	9200	1104	1104	766	766	338	338	5	0
50	0022090	GULSHAN	9568	9568	1148	1148	797	797	351	351	4	0
51	0022091	ANIMA PADYA	9568	9568	1148	1148	797	797	351	351	4	0
52	0022093	ROLI	9568	9568	1148	1148	797	797	351	351	4	0
53	0022132	PUMGAKPE NRIAME	11622	11622	1395	1395	968	968	427	427	4	0
54	0022133	KUNIMBE NEWME	8493	8493	1019	1019	707	707	312	312	11	0
55	0022465	BERTILA TIGGA	8832	8832	1060	1060	736	736	324	324	6	0
56	0022467	HEMEN BARMAN	5152	5152	618	618	429	429	189	189	16	0
57	0022471	VEERU	9568	9568	1148	1148	797	797	351	351	4	0
58	0022896	RADHA SWAMI	9568	9568	1148	1148	797	797	351	351	4	0
59	0023306	BAPAN SASMAL	9568	9568	1148	1148	797	797	351	351	4	0
60	0023307	RAJESH KUMAR	10728	10728	1287	1287	894	894	393	393	6	0
61	0023962	GOPAL HALDAR	7728	7728	927	927	644	644	283	283	9	0
62	0023963	RUVEEN	7728	7728	927	927	644	644	283	283	9	0
63	0023964	SHUBHANKAR CHAKRABORTY	9768	9768	1172	1172	814	814	358	358	6	0
64	0023965	SUKHENDU DOLUI	7728	7728	927	927	644	644	283	283	9	0
65	0023966	PANKAJ BARMAN	6624	6624	795	795	552	552	243	243	12	0
66	0023968	SADANAND KUMAR	5520	5520	662	662	460	460	202	202	15	0
67	0024072	AJAY SHAH	6256	6256	751	751	521	521	230	230	13	0
68	0024073	TIRTHANKAR CHAKRABARTY	8832	8832	1060	1060	736	736	324	324	6	0
69	0024074	DEEPA	11622	11622	1395	1395	968	968	427	427	4	0
70	0024075	BITTU KUMAR RAY	10728	10728	1287	1287	894	894	393	393	6	0
71	0024076	MANISHANKAR NAYAK	9568	9568	1148	1148	797	797	351	351	4	0
72	0024731	RAM SINGH	5152	0	618	618	0	0	618	618	16	0
73	0024732	DEBENDRA	4416	4416	530	530	368	368	162	162	18	0

		NATH SANTRA										
74	0024733	AJAY SINGH	6256	6256	751	751	521	521	230	230	13	0
75	0024734	ANIMA EKKA	8832	8832	1060	1060	736	736	324	324	6	0
76	0024735	SHIV KUMAR	4048	4048	486	486	337	337	149	149	19	0
77	0024736	NEHA	9568	9568	1148	1148	797	797	351	351	4	0
78	0024737	AKASH CHOUHAN	1840	1840	221	221	153	153	68	68	25	0
<b>GRAND TOTAL</b>			687357	682205	82483	82483	56825	56825	25658	25658	582	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>	82483	25658	5843	56825	3437	200	174446
<b>TOTAL AMOUNT BEING REMITTED</b>	82483	25658	5843	56825	3437	200	174446

**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	0024731	RAM SINGH	SUBHAS	Father	01-01-1955	Male	15-09-2016	15-09-2016
2	0024732	DEBENDRA NATH SANTRA	NILMANI SANTRA	Father	29-04-1994	Male	18-09-2016	18-09-2016
3	0024733	AJAY SINGH	RABINDRA SINGH	Father	01-01-1994	Male	13-09-2016	13-09-2016
4	0024734	ANIMA EKKA	LALIT EKKA	Husband	16-07-1984	Female	03-09-2016	03-09-2016
5	0024735	SHIV KUMAR	MATA DIN	Father	12-04-1995	Male	19-09-2016	19-09-2016
6	0024736	NEHA	RAM NATH	Father	01-01-1998	Male	06-09-2016	06-09-2016
7	0024737	AKASH CHOUHAN	INDRA PAL	Father	01-01-1994	Male	26-09-2016	26-09-2016

**PART C-EXITING MEMBERS' DETAILS**

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

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **13/10/2016 16:02:57** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.