

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

Employer E-Sewa
ECR UPLOADED 13/12/2016 17:08:50

ESTABLISHMENT ID : DSNHP0939796000
NAME OF ESTABLISHMENT : ACE FACILITY MANAGEMENT PVT LTD
TRRN : 1051612007738

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	10010	10010	1201	1201	834	834	367	367	8	0
2	0003543	KAPIL	10764	10764	1292	1292	897	897	395	395	4	0
3	0003545	BITI KUMAR	11830	11830	1420	1420	985	985	435	435	4	0
4	0003546	RATNA SARKAR	11830	11830	1420	1420	985	985	435	435	4	0
5	0003559	MANOJ	11830	11830	1420	1420	985	985	435	435	4	0
6	0003563	DYUTI KRISHNA	8976	8976	1077	1077	748	748	329	329	6	0
7	0003608	SUBIR MALIK	10764	10764	1292	1292	897	897	395	395	4	0
8	0004198	JUGNU	10764	10764	1292	1292	897	897	395	395	4	0
9	0004199	SUJAN	9724	9724	1167	1167	810	810	357	357	4	0
10	0004203	MANTOSH	9936	9936	1192	1192	828	828	364	364	6	0
11	0005469	SUNIL	9724	9724	1167	1167	810	810	357	357	4	0
12	0005487	SANJAY PAHAN	8228	8228	987	987	685	685	302	302	8	0
13	0005762	RAHUL	8976	8976	1077	1077	748	748	329	329	6	0
14	0006486	JETPAL	9350	9350	1122	1122	779	779	343	343	5	0
15	0007481	ARJUN SINGH	7106	7106	853	853	592	592	261	261	11	0
16	0009520	LAVELY CHA KRABORTY	7854	7854	942	942	654	654	288	288	9	0
17	0009895	RAM KALI	7854	7854	942	942	654	654	288	288	9	0
18	0009990	BHARAT MANDAL	3366	3366	404	404	280	280	124	124	21	0
19	0011254	RUPESH KUMAR	8976	8976	1077	1077	748	748	329	329	6	0
20	0011308	AVI MALLA	11830	11830	1420	1420	985	985	435	435	4	0
21	0012895	RAJESH SAMANTA	7854	7854	942	942	654	654	288	288	9	0
22	0014189	SHYAMAL BARMAN	9724	9724	1167	1167	810	810	357	357	4	0
23	0014204	ANIMESH	9936	9936	1192	1192	828	828	364	364	6	0

24	0014205	PRAMANIK KAMAL GARGOLA	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
25	0014576	SOIBAM HEMBA SINGH	10350	10350	1242	1242	1242	862	862	380	380	380	5	0
26	0015466	KAMLESH	9350	9350	1122	1122	1122	779	779	343	343	343	5	0
27	0015467	PIYUSH	9350	9350	1122	1122	1122	779	779	343	343	343	5	0
28	0015890	PRADEEP GIRI	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
29	0015895	PALLAB DAS	5236	5236	628	628	628	436	436	192	192	192	16	0
30	0016238	RAJU GUPTA	10764	10764	1292	1292	1292	897	897	395	395	395	4	0
31	0016243	NOOR MASHI	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
32	0018529	MATHEW TOPPO	10764	10764	1292	1292	1292	897	897	395	395	395	4	0
33	0018530	SANJAY DUT IACHANDA	5984	5984	718	718	718	498	498	220	220	220	14	0
34	0018534	SONU CHAND	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
35	0018535	PRAMOD KUMAR	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
36	0019015	SUMAN DEVI	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
37	0019623	SACHIN	8228	8228	987	987	987	685	685	302	302	302	8	0
38	0019625	KETKI PANDEY	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
39	0019626	PAUHEILIAN G RIAME	10764	10764	1292	1292	1292	897	897	395	395	395	4	0
40	0020333	BUDDHADEB JANA	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
41	0020337	KEYISE BAMBE NRIAME	10350	10350	1242	1242	1242	862	862	380	380	380	5	0
42	0020760	GAYATRI	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
43	0020761	NUR MOHAMMAD SHEKH	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
44	0020763	KAMLA KINDO	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
45	0020766	NJUMLANG NEUME	10764	10764	1292	1292	1292	897	897	395	395	395	4	0
46	0020985	PALLAB KAMAL MONDAL	8602	8602	1032	1032	1032	717	717	315	315	315	7	0
47	0020987	FULAMAN RAI	8602	8602	1032	1032	1032	717	717	315	315	315	7	0

48	0020989	SANDEEP KUMAR	8602	8602	1032	1032	1032	717	717	315	315	315	7	0
49	0022090	GULSHAN	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
50	0022091	ANIMA PADYA	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
51	0022093	ROLI	8976	8976	1077	1077	1077	748	748	329	329	329	6	0
52	0022132	PUMGAKPE NRIAME	10764	10764	1292	1292	1292	897	897	395	395	395	4	0
53	0022133	KUNIMBE NEWME	10350	10350	1242	1242	1242	862	862	380	380	380	5	0
54	0022465	BERTILA TIGGA	8976	8976	1077	1077	1077	748	748	329	329	329	6	0
55	0022896	RADHA SWAMI	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
56	0023306	BAPAN SASMAL	8602	8602	1032	1032	1032	717	717	315	315	315	7	0
57	0023307	RAJESH KUMAR	9936	9936	1192	1192	1192	828	828	364	364	364	6	0
58	0023963	RUVEEN	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
59	0023964	SHUBHANKA R CHAKRAB ORTY	5610	5610	673	673	673	467	467	206	206	206	15	0
60	0023965	SUKHENDU DOLUI	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
61	0023966	PANKAJ BARMAN	4862	4862	583	583	583	405	405	178	178	178	17	0
62	0024072	AJAY SHAH	7480	7480	898	898	898	623	623	275	275	275	10	0
63	0024073	TIRTHANKAR CHAKRABAR TY	8228	8228	987	987	987	685	685	302	302	302	8	0
64	0024074	DEEPA	11830	11830	1420	1420	1420	985	985	435	435	435	4	0
65	0024076	MANISHANK AR NAYAK	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
66	0024731	RAM SINGH	5610	5610	673	673	673	0	0	673	673	673	15	0
67	0024732	DEBENDRA NATH SANTRA	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
68	0024733	AJAY SINGH	6732	6732	808	808	808	561	561	247	247	247	12	0
69	0024734	ANIMA EKKA	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
70	0024735	SHIV KUMAR	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
71	0024736	NEHA	9724	9724	1167	1167	1167	810	810	357	357	357	4	0
72	0024737	AKASH CHOUHAN	4862	4862	583	583	583	405	405	178	178	178	17	0
73	0024964	AJAY	8976	8976	1077	1077	1077	748	748	329	329	329	6	0

74	0024965	SUMAN KHALKO	9724	9724	1167	1167	810	810	357	357	4	0
75	0025320	SANJAY DOLAI	3366	3366	404	404	280	280	124	124	21	0
76	0025321	SANGEETA	3740	3740	449	449	312	312	137	137	20	0
77	0025322	CHATURBHU J DHAKAL	2618	2618	314	314	218	218	96	96	23	0
GRAND TOTAL			690362	684752	82845	82845	57042	57042	25803	25803	535	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	82845	25803	5868	57042	3452	69	175079
TOTAL AMOUNT BEING REMITTED	82845	25803	5868	57042	3452	69	175079

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	0025320	SANJAY DOLAI	KALI PATH DOLAI	Father	06-10-1996	Male	26-11-2016	26-11-2016
2	0025321	SANGEETA	LACCHI SINGH	Husband	15-08-1990	Female	12-11-2016	12-11-2016
3	0025322	CHATURBHUU DHAKAL	DURGADHTTA DHAKAL	Father	17-03-1995	Male	19-11-2016	19-11-2016

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 **13/12/2016 17:08:50** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.