

**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 : 1051611007597

Employer E-Sewa
ECR UPLOADED 14/11/2016 13:12:58

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	11830	11830	1420	1420	985	985	435	435	5	0
2	0003543	KAPIL	10764	10764	1292	1292	897	897	395	395	5	0
3	0003545	BINIT KUMAR	11830	11830	1420	1420	985	985	435	435	5	0
4	0003546	RATNA SARKAR	11830	11830	1420	1420	985	985	435	435	5	0
5	0003559	MANOJ	11830	11830	1420	1420	985	985	435	435	5	0
6	0003608	SUBIR MALIK	10764	10764	1292	1292	897	897	395	395	5	0
7	0004198	JUGNU	10764	10764	1292	1292	897	897	395	395	5	0
8	0004199	SUJAN	8976	8976	1077	1077	748	748	329	329	7	0
9	0004203	MANTOSH	10010	10010	1201	1201	834	834	367	367	9	0
10	0005469	SUNIL	9724	9724	1167	1167	810	810	357	357	5	0
11	0005487	SANJAY PAHAN	8602	8602	1032	1032	717	717	315	315	8	0
12	0005762	RAHUL	9724	9724	1167	1167	810	810	357	357	5	0
13	0006486	JETPAL	8976	8976	1077	1077	748	748	329	329	7	0
14	0007481	ARJUN SINGH	9724	9724	1167	1167	810	810	357	357	5	0
15	0009520	LAVELY CHA KRABORTY	10764	10764	1292	1292	897	897	395	395	5	0
16	0009895	RAM KALI	9350	9350	1122	1122	779	779	343	343	6	0
17	0009990	BHARAT MANDAL	7106	7106	853	853	592	592	261	261	12	0
18	0011254	RUPESH KUMAR	9724	9724	1167	1167	810	810	357	357	5	0
19	0011308	AVI MALLA	11830	11830	1420	1420	985	985	435	435	5	0
20	0012895	RAJESH SAMANTA	9350	9350	1122	1122	779	779	343	343	6	0
21	0014189	SHYAMAL BARMAN	9724	9724	1167	1167	810	810	357	357	5	0
22	0014205	KAMAL GARGOLA	9350	9350	1122	1122	779	779	343	343	6	0
23	0014576	SOIBAM	10764	10764	1292	1292	897	897	395	395	5	0

		HEMBA SINGH										
24	0015466	KAMLESH	9350	9350	1122	1122	779	779	343	343	6	0
25	0015467	PIYUSH	9724	9724	1167	1167	810	810	357	357	5	0
26	0015890	PRADEEP GIRI	9724	9724	1167	1167	810	810	357	357	5	0
27	0016238	RAJU GUPTA	10764	10764	1292	1292	897	897	395	395	5	0
28	0016243	NOOR MASHI	9350	9350	1122	1122	779	779	343	343	6	0
29	0018529	MATHEW TOPPO	10764	10764	1292	1292	897	897	395	395	5	0
30	0018530	SANJAY DUT IACHANDA	7106	7106	853	853	592	592	261	261	12	0
31	0018534	SONU CHAND	9724	9724	1167	1167	810	810	357	357	5	0
32	0018535	PRAMOD KUMAR	8602	8602	1032	1032	717	717	315	315	8	0
33	0019015	SUMAN DEVI	8602	8602	1032	1032	717	717	315	315	8	0
34	0019623	SACHIN	8976	8976	1077	1077	748	748	329	329	7	0
35	0019625	KETKI PANDEY	9724	9724	1167	1167	810	810	357	357	5	0
36	0019626	PAUHEILIAN G RIAME	10764	10764	1292	1292	897	897	395	395	5	0
37	0020333	BUDDHADEB JANA	9724	9724	1167	1167	810	810	357	357	5	0
38	0020337	KEYISE BAMBE NRIAME	11830	11830	1420	1420	985	985	435	435	5	0
39	0020760	GAYATRI	9350	9350	1122	1122	779	779	343	343	6	0
40	0020761	NUR MOHAMMAD SHEKH	9724	9724	1167	1167	810	810	357	357	5	0
41	0020763	KAMLA KINDO	9724	9724	1167	1167	810	810	357	357	5	0
42	0020766	NJUMLANG NEUME	11830	11830	1420	1420	985	985	435	435	5	0
43	0020985	PALLAB KAMAL MONDAL	8228	8228	987	987	685	685	302	302	9	0
44	0020987	FULAMAN RAI	5236	5236	628	628	436	436	192	192	17	0
45	0022089	ANURADHA BHAGAT	2244	2244	269	269	187	187	82	82	25	0
46	0022090	GULSHAN	9724	9724	1167	1167	810	810	357	357	5	0
47	0022091	ANIMA PADYA	9724	9724	1167	1167	810	810	357	357	5	0

48	0022093	ROLI	9724	9724	1167	1167	810	810	357	357	5	0
49	0022132	PUMGAKPE NRIAME	11830	11830	1420	1420	985	985	435	435	5	0
50	0022133	KUNIMBE NEWME	11830	11830	1420	1420	985	985	435	435	5	0
51	0022465	BERTILA TIGGA	9724	9724	1167	1167	810	810	357	357	5	0
52	0022471	VEERU	9724	9724	1167	1167	810	810	357	357	5	0
53	0022896	RADHA SWAMI	9724	9724	1167	1167	810	810	357	357	5	0
54	0023306	BAPAN SASMAL	9724	9724	1167	1167	810	810	357	357	5	0
55	0023307	RAJESH KUMAR	11375	11375	1365	1365	948	948	417	417	6	0
56	0023963	RUVEEN	9724	9724	1167	1167	810	810	357	357	5	0
57	0023964	SHUBHANKA R CHAKRAB ORTY	10764	10764	1292	1292	897	897	395	395	5	0
58	0023965	SUKHENDU DOLUI	9724	9724	1167	1167	810	810	357	357	5	0
59	0024072	AJAY SHAH	8976	8976	1077	1077	748	748	329	329	7	0
60	0024073	TIRTHANKAR CHAKRABAR TY	7854	7854	942	942	654	654	288	288	10	0
61	0024074	DEEPA	11830	11830	1420	1420	985	985	435	435	5	0
62	0024075	BITTU KUMAR RAY	11830	11830	1420	1420	985	985	435	435	5	0
63	0024076	MANISHANK AR NAYAK	9724	9724	1167	1167	810	810	357	357	5	0
64	0024731	RAM SINGH	9724	0	1167	1167	0	0	1167	1167	5	0
65	0024732	DEBENDRA NATH SANTRA	9724	9724	1167	1167	810	810	357	357	5	0
66	0024733	AJAY SINGH	5610	5610	673	673	467	467	206	206	16	0
67	0024734	ANIMA EKKA	9724	9724	1167	1167	810	810	357	357	5	0
68	0024735	SHIV KUMAR	9724	9724	1167	1167	810	810	357	357	5	0
69	0024736	NEHA	9724	9724	1167	1167	810	810	357	357	5	0
70	0024737	AKASH CHOUHAN	9724	9724	1167	1167	810	810	357	357	5	0
71	0024964	AJAY	5984	5984	718	718	498	498	220	220	15	0
72	0024965	SUMAN KHALKO	9724	9724	1167	1167	810	810	357	357	5	0
GRAND TOTAL			697565	687841	83716	83716	57298	57298	26418	26418	464	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	83716	26418	5929	57298	3488	200	177049
TOTAL AMOUNT BEING REMITTED	83716	26418	5929	57298	3488	200	177049

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	0024964	AJAY	SUNDER LAL	Father	03-02-1991	Male	12-10-2016	12-10-2016
2	0024965	SUMAN KHALKO	THOMAS KHALKO	Father	01-01-1992	Male	01-10-2016	01-10-2016

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 13:12:58** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.