

**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 : 1051611007622

Employer E-Sewa
ECR UPLOADED 14/11/2016 13:27:01

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	0002163	KULDEEP	7698	7698	924	924	641	641	283	283	5	0
2	0002687	RUKSHAR	9178	9178	1101	1101	765	765	336	336	0	0
3	0002723	RAM GARIB	9178	9178	1101	1101	765	765	336	336	0	0
4	0002827	SOBHA	9178	9178	1101	1101	765	765	336	336	0	0
5	0003821	RAJ	11154	11154	1338	1338	929	929	409	409	0	0
6	0006280	SONU YADAV	9178	9178	1101	1101	765	765	336	336	0	0
7	0006705	MALLIKA PATRA	9178	9178	1101	1101	765	765	336	336	0	0
8	0008490	RAVI TIRKEY	7368	7368	884	884	614	614	270	270	8	0
9	0009472	MINTOO	5921	5921	711	711	493	493	218	218	11	0
10	0009725	HEERA LAL	9178	9178	1101	1101	765	765	336	336	0	0
11	0009922	SOHEL	9178	9178	1101	1101	765	765	336	336	0	0
12	0010032	GEERVAR PRASHAD	8290	8290	995	995	691	691	304	304	3	0
13	0010120	RAMESH	6513	6513	782	782	543	543	239	239	9	0
14	0010426	POONAM	8586	8586	1030	1030	715	715	315	315	2	0
15	0012825	RANJEETA	4737	4737	568	568	395	395	173	173	15	0
16	0012848	NIRANJAN SINGH	10794	10794	1295	1295	899	899	396	396	1	0
17	0013671	OMBEER	11154	11154	1338	1338	929	929	409	409	0	0
18	0013676	RAMASHRAY	9178	9178	1101	1101	765	765	336	336	0	0
19	0014461	SHIVRAM	9178	9178	1101	1101	765	765	336	336	0	0
20	0014467	SUSHILA	9178	9178	1101	1101	765	765	336	336	0	0
21	0015020	MITHILESH	4441	4441	533	533	370	370	163	163	16	0
22	0015102	SAYED	9178	9178	1101	1101	765	765	336	336	0	0
23	0016689	SHIV SHAMBHU	1799	1799	216	216	150	150	66	66	26	0
24	0016693	SAGAR LAKRA	9178	9178	1101	1101	765	765	336	336	0	0
25	0016694	AMIT BARWA	8882	8882	1066	1066	740	740	326	326	1	0

26	0018001	SUNITA	2961	2961	355	355	247	247	108	108	21	0
27	0018004	NARESH	9178	9178	1101	1101	765	765	336	336	0	0
28	0018344	SARAN DEVI	8882	8882	1066	1066	740	740	326	326	1	0
29	0019040	NAKUL KUMAR	8882	8882	1066	1066	740	740	326	326	1	0
30	0020392	PINKI	9178	9178	1101	1101	765	765	336	336	0	0
31	0020782	SIMMI BALA	3553	3553	426	426	296	296	130	130	19	0
32	0020783	SUDHA	9178	9178	1101	1101	765	765	336	336	0	0
33	0020787	HARDEV	8882	8882	1066	1066	740	740	326	326	1	0
34	0021281	MUHAMMAD HASAN	11154	11154	1338	1338	929	929	409	409	0	0
35	0022103	MADAN LAL	9178	9178	1101	1101	765	765	336	336	0	0
36	0022175	GAURI SHANKER	9178	9178	1101	1101	765	765	336	336	0	0
37	0022176	SANTOSH	9178	9178	1101	1101	765	765	336	336	0	0
38	0022178	LAXMI DEVI	8882	8882	1066	1066	740	740	326	326	1	0
39	0022505	RADHEY SHYAM	7402	7402	888	888	617	617	271	271	6	0
40	0022508	SUDEEP	2961	2961	355	355	247	247	108	108	21	0
41	0022509	SIVU MUKHIA	5921	5921	711	711	493	493	218	218	11	0
42	0022521	RAJESH	9178	9178	1101	1101	765	765	336	336	0	0
43	0022949	BACCHAN	8586	8586	1030	1030	715	715	315	315	2	0
44	0022955	KAILASH SINGH	2665	2665	320	320	222	222	98	98	22	0
45	0022959	MD ILIYAS	6809	6809	817	817	567	567	250	250	8	0
46	0022960	RAM NIWAS	888	888	107	107	74	74	33	33	28	0
47	0023367	SATISH KUMAR	3553	3553	426	426	296	296	130	130	19	0
48	0023372	LALA	6513	6513	782	782	543	543	239	239	9	0
49	0024022	RAHUL	7402	7402	888	888	617	617	271	271	6	0
50	0024023	BUNTY	7402	7402	888	888	617	617	271	271	6	0
51	0024025	RAVI	4441	4441	533	533	370	370	163	163	16	0
52	0024029	KAILASH	3257	3257	391	391	271	271	120	120	20	0
53	0024032	SURAJ	7402	7402	888	888	617	617	271	271	6	0
54	0024035	PAPPU KUMAR	6217	6217	746	746	518	518	228	228	10	0
55	0024119	SATISH KUMAR	7106	7106	853	853	592	592	261	261	7	0
56	0024120	PRAKASH	8882	8882	1066	1066	740	740	326	326	1	0
57	0024121	RAMESH	7698	7698	924	924	641	641	283	283	5	0
58	0024751	SONU	5096	5096	612	612	424	424	188	188	13	0

59	0024753	VIVEK	9178	9178	1101	1101	765	765	336	336	0	0
60	0024755	EMANUEL SOREN	5329	5329	639	639	444	444	195	195	13	0
61	0024756	DEEPAK SEN	9178	9178	1101	1101	765	765	336	336	0	0
62	0024757	LAXMAN THAKUR	9178	9178	1101	1101	765	765	336	336	0	0
63	0024759	RAJESH	7698	7698	924	924	641	641	283	283	5	0
64	0024978	KHUSHBOO	7916	7916	950	950	659	659	291	291	9	0
65	0024979	RAHUL KUMAR	7916	7916	950	950	659	659	291	291	9	0
66	0024980	RAVI KUMAR	4737	4737	568	568	395	395	173	173	15	0
GRAND TOTAL			496246	496246	59541	59541	41350	41350	18191	18191	408	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	59541	18191	4218	41350	2481	200	125981
TOTAL AMOUNT BEING REMITTED	59541	18191	4218	41350	2481	200	125981

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	0024978	KHUSHBOO	RAMU KAMTI	Father	01-01-1991	Male	01-10-2016	01-10-2016
2	0024979	RAHUL KUMAR	SANJAY KUMAR	Father	01-01-1994	Male	06-10-2016	06-10-2016
3	0024980	RAVI KUMAR	HANUMANT LAL	Father	01-01-1990	Male	15-10-2016	15-10-2016

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 13:27:01** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.