



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ACE FACILITY MANAGEMENT PVT LTD		
Establishment Id	DSNHP0939796000	LIN	Not Available
Wage Month	MAR-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2019	Uploaded Date Time	11-APR-2019 15:51
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN MAR-2019_BRITISH AIRWAYS	ECR Id	29352198
Total Members	44		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	47,127	Total EPS Contribution Remitted	32,717
Total EPF-EPS Contribution Remitted	14,410	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	4,668	Total PMRPY Upfront EPS Amount	10,609

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100967172841	AFROJ KHAN	AFROJ KHAN	16,199	9,447	9,447	9,447	1,134	787	347	4	0	-	-	N.A.
2	101113649682	AJESH KUMAR	AJESH KUMAR	11,316	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
3	100643780502	AJIT PAUL KUJJUR	AJIT PAUL KUJJUR	6,413	4,993	4,993	4,993	599	416	183	9	0	-	-	N.A.
4	101179993905	ALISFAR ISLAM	ALISFAR ISLAM	12,066	9,114	9,114	9,114	1,094	759	335	1	0	-	-	N.A.
5	101154604907	AMAR NEGI	AMAR NEGI	11,693	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
6	101046573942	ANISH KUMAR SHARMA	ANISH KUMAR SHARMA	13,800	8,047	8,047	8,047	966	670	296	8	0	-	-	N.A.
7	101285280661	BIRENDRA SINGH	BIRENDRA SINGH	12,468	9,418	9,418	9,418	1,130	785	345	0	0	785	345	N.A.
8	100558861686	CHANDAN CHAUDHARI	CHANDAN CHAUDHARI	1,819	1,490	1,490	1,490	179	124	55	28	0	-	-	N.A.
9	101408931378	CHUNU ORAON	CHUNU ORAON	11,693	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
10	100548012584	DEEPAK MALLA	DEEPAK MALLA	12,066	9,114	9,114	9,114	1,094	759	335	1	0	-	-	N.A.
11	100660418294	GAURAV KUMAR	GAURAV KUMAR	7,780	6,076	6,076	6,076	729	506	223	11	0	-	-	N.A.
12	100152979898	GHANSHYAM	GHANSHYAM	18,188	14,903	14,903	14,903	1,788	1,241	547	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	101371638578	HARENDRA SINGH	HARENDRA SINGH	12,066	9,114	9,114	9,114	1,094	759	335	1	0	759	335	N.A.
14	101285280642	HARISH CHANDR	HARISH CHANDR	12,060	9,418	9,418	9,418	1,130	785	345	0	0	785	345	N.A.
15	100956417762	JAGATVEER SINGH	JAGATVEER SINGH	11,209	8,373	8,373	8,373	1,005	697	308	6	0	-	-	N.A.
16	100177716882	JOGINDER	JOGINDER	15,676	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
17	100765636323	MD AMZAD KHAN	MD AMJAD KHAN	18,599	10,846	10,846	10,846	1,302	903	399	0	0	-	-	N.A.
18	101394496482	MD NASIRUDDIN MANSURI	MD NASIRUDDIN MANSURI	11,316	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A.
19	101316043254	MIHIR SANYAL	MIHIR SANYAL	11,693	9,104	9,104	9,104	1,092	758	334	0	0	758	334	N.A.
20	100780562066	MORAL CHINTA	MORAL CHINTA	11,316	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
21	101208227322	MUKESH DEVI	MUKESH DEVI	11,316	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
22	101371638610	NABIN TAMANG	NABIN TAMANG	10,055	7,595	7,595	7,595	911	633	278	6	0	633	278	N.A.
23	101371638634	NEERAJ KUMAR	NEERAJ KUMAR	11,262	8,507	8,507	8,507	1,021	709	312	3	0	709	312	N.A.
24	101159442087	OSMAN FARUQUE	OSMAN FARUQUE	12,468	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
25	100470054858	PURAN RAI	PURAN RAI	11,663	8,810	8,810	8,810	1,057	734	323	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100290061629	SHEKH RAFIKUL	RAFIKUL ISHALAM	13,898	10,382	10,382	10,382	1,246	865	381	0	0	-	-	N.A.
27	100292273586	RAJ KUMAR CHOUDHARY	RAJKUMAR CHOUDHARI	11,959	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
28	101316043265	RAJKUMAR DAS	RAJKUMAR DAS	11,316	8,810	8,810	8,810	1,057	734	323	1	0	-	-	N.A.
29	101243562300	RAJU CHETRY	RAJU CHETRY	13,898	10,382	10,382	10,382	1,246	865	381	0	0	865	381	N.A.
30	100309454171	RATIYA	RATIYA ORAON	12,060	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
31	101090207348	RIWAS	RIWAS	11,262	8,507	8,507	8,507	1,021	709	312	3	0	-	-	N.A.
32	101394496448	ROHIT KUMAR	ROHIT KUMAR	12,060	9,418	9,418	9,418	1,130	785	345	0	0	785	345	N.A.
33	100929880607	ROJAN KUMAR BASNET	ROJAN KUMAR BASNET	11,959	9,418	9,418	9,418	1,130	785	345	0	0	-	-	N.A.
34	100558771496	ROY MINTAL	ROY MINTAL	11,590	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
35	101371638668	SAJEDUR RAHAMAN	SAJEDUR RAHAMAN	11,316	8,810	8,810	8,810	1,057	734	323	1	0	734	323	N.A.
36	101016961986	SALMA BAGAM	SALMA BAGAM	9,053	7,048	7,048	7,048	846	587	259	7	0	-	-	N.A.
37	101408931724	SANJAY	SANJAY	11,663	8,810	8,810	8,810	1,057	734	323	2	0	734	323	N.A.
38	100967172887	SAUNVIR SINGH	SAUNVIR SINGH	8,999	5,248	5,248	5,248	630	437	193	16	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	101238099721	SOHEL RANA	SOHEL RANA	12,468	9,418	9,418	9,418	1,130	785	345	0	0	785	345	N.A.
40	101387276703	SUMIT PRADHAN	SUMIT PRADHAN	12,060	9,418	9,418	9,418	1,130	785	345	0	0	785	345	N.A.
41	100500126036	SUNIL SUBBA	SUNIL SUBBA	12,066	9,114	9,114	9,114	1,094	759	335	1	0	-	-	N.A.
42	101235233291	TAPAN DAS	TAPAN DAS	11,693	9,104	9,104	9,104	1,092	758	334	0	0	-	-	N.A.
43	101163881542	TAPAS DAS	TAPAS DAS	12,066	9,114	9,114	9,114	1,094	759	335	1	0	-	-	N.A.
44	100621303832	TILAK RAM GOSHWAMI	TILAKRAM GOSHWAMI	16,809	14,181	14,181	14,181	1,702	1,181	521	2	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

<b>Reason Code</b>	<b>Reason Name</b>
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values