

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)**

ESTABLISHMENT ID : DSNHP0939796000
NAME OF ESTABLISHMENT : ACE FACILITY MANAGEMENT PVT LTD
TRRN : 1051604008938

Employer E-Sewa
ECR UPLOADED **14/04/2016 11:22:46**

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	0003537	CHIRANJI KUMAR	8825	8825	1059	1059	735	735	324	324	6	0
2	0003541	VIJAY SHUKLA	9178	9178	1101	1101	765	765	336	336	5	0
3	0003542	ANIL KUMAR	10140	10140	1217	1217	845	845	372	372	5	0
4	0003543	KAPIL	10140	10140	1217	1217	845	845	372	372	5	0
5	0003544	NIRMAL	9178	9178	1101	1101	765	765	336	336	5	0
6	0003545	BINIT KUMAR	11154	11154	1338	1338	929	929	409	409	5	0
7	0003546	RATNA SARKAR	11000	11000	1320	1320	916	916	404	404	5	0
8	0003558	NILIMA	9178	9178	1101	1101	765	765	336	336	5	0
9	0003559	MANOJ	11154	11154	1338	1338	929	929	409	409	5	0
10	0003563	DYUTI KRISHNA	9178	9178	1101	1101	765	765	336	336	5	0
11	0003568	AJAY II	8119	8119	974	974	676	676	298	298	8	0
12	0003608	SUBIR MALIK	10140	10140	1217	1217	845	845	372	372	5	0
13	0004198	JUGNU	9750	9750	1170	1170	812	812	358	358	6	0
14	0004203	MANTOSH	8472	8472	1017	1017	706	706	311	311	7	0
15	0005469	SUNIL	7766	7766	932	932	647	647	285	285	9	0
16	0005487	SANJAY PAHAN	6001	6001	720	720	500	500	220	220	14	0
17	0005762	RAHUL	8825	8825	1059	1059	735	735	324	324	6	0
18	0006486	JETPAL	6354	6354	762	762	529	529	233	233	13	0
19	0007481	ARJUN SINGH	6707	6707	805	805	559	559	246	246	12	0
20	0008024	ANITA BARMAN	7060	7060	847	847	588	588	259	259	11	0
21	0009520	LAVELY CHA KRABORTY	10140	10140	1217	1217	845	845	372	372	5	0
22	0009895	RAM KALI	9178	9178	1101	1101	765	765	336	336	5	0
23	0009990	BHARAT MANDAL	8472	8472	1017	1017	706	706	311	311	7	0

24	0010525	SUBHANKAR CHAKRABOR TY	10140	10140	1217	1217	845	845	372	372	5	0
25	0011254	RUPESH KUMAR	6354	6354	762	762	529	529	233	233	13	0
26	0011308	AVI MALLA	11154	11154	1338	1338	929	929	409	409	5	0
27	0011338	SANDEEP GIRI	7413	7413	890	890	618	618	272	272	10	0
28	0012895	RAJESH SAMANTA	7766	7766	932	932	647	647	285	285	9	0
29	0014189	SHYAMAL BARMAN	8472	8472	1017	1017	706	706	311	311	7	0
30	0014194	PACHU GOPAL JANA	8825	8825	1059	1059	735	735	324	324	6	0
31	0014204	ANIMESH PRAMANIK	8119	8119	974	974	676	676	298	298	8	0
32	0014205	KAMAL GARGOLA	9178	9178	1101	1101	765	765	336	336	5	0
33	0014575	NISHU GUPTA	7413	7413	890	890	618	618	272	272	10	0
34	0014576	SOIBAM HEMBA SINGH	10140	10140	1217	1217	845	845	372	372	5	0
35	0015466	KAMLESH	8119	8119	974	974	676	676	298	298	8	0
36	0015467	PIYUSH	6001	6001	720	720	500	500	220	220	14	0
37	0015890	PRADEEP GIRI	7766	7766	932	932	647	647	285	285	9	0
38	0015895	PALLAB DAS	8825	8825	1059	1059	735	735	324	324	6	0
39	0016238	RAJU GUPTA	8970	8970	1076	1076	747	747	329	329	8	0
40	0016806	LOV KUMAR	8825	8825	1059	1059	735	735	324	324	6	0
41	0017808	MEENA BARMAN	7060	7060	847	847	588	588	259	259	11	0
42	0018529	MATHEW TOPPO	10546	10546	1266	1266	878	878	388	388	5	0
43	0018530	SANJAY DUT IACHANDA	7766	7766	932	932	647	647	285	285	9	0
44	0018534	SONU CHAND	8825	8825	1059	1059	735	735	324	324	6	0
45	0018535	PRAMOD KUMAR	7020	7020	842	842	585	585	257	257	13	0
46	0019015	SUMAN DEVI	9178	9178	1101	1101	765	765	336	336	5	0
47	0019022	RAHUL	8540	8540	1025	1025	711	711	314	314	8	0
48	0019023	ANJUM MIRJA	8151	8151	978	978	679	679	299	299	12	0
49	0019623	SACHIN	6707	6707	805	805	559	559	246	246	12	0

50	0019625	KETKI PANDEY	8472	8472	1017	1017	706	706	311	311	7	0
51	0019626	PAUHEILIAN G RIAME	10140	10140	1217	1217	845	845	372	372	5	0
52	0020333	BUDDHADEB JANA	8825	8825	1059	1059	735	735	324	324	6	0
53	0020335	SATYA KUMAR	10140	10140	1217	1217	845	845	372	372	5	0
54	0020336	ANKIT SHARMA	6490	6490	779	779	541	541	238	238	15	0
55	0020337	KEYISE BAMBE NRIAME	10546	10546	1266	1266	878	878	388	388	5	0
56	0020760	GAYATRI	9178	9178	1101	1101	765	765	336	336	5	0
57	0020761	NUR MOHAMMAD SHEKH	9178	9178	1101	1101	765	765	336	336	5	0
58	0020763	KAMLA KINDO	9178	9178	1101	1101	765	765	336	336	5	0
59	0020764	HERASAMW ANGCHANGK AMBE NEWME	10140	10140	1217	1217	845	845	372	372	5	0
60	0020765	ANIL KUMAR	10140	10140	1217	1217	845	845	372	372	5	0
61	0020766	NJUMLANG NEUME	10546	10546	1266	1266	878	878	388	388	5	0
62	0020983	DHEERAJ	9178	9178	1101	1101	765	765	336	336	5	0
63	0020985	PALLAB KAMAL MONDAL	8825	8825	1059	1059	735	735	324	324	6	0
64	0020987	FULAMAN RAI	7766	7766	932	932	647	647	285	285	9	0
65	0020989	SANDEEP KUMAR	8119	8119	974	974	676	676	298	298	8	0
66	0020990	SUJAY KUMAR PANDIT	9178	9178	1101	1101	765	765	336	336	5	0
67	0020992	MOHIT TYAGI	811	811	97	97	68	68	29	29	29	0
68	0021636	NAYAN PAHAN	8472	8472	1017	1017	706	706	311	311	7	0
69	0021637	SHYAMAL MANDAL	8768	8768	1052	1052	730	730	322	322	7	0
70	0021638	SONELAL	9178	9178	1101	1101	765	765	336	336	5	0
71	0022089	ANURADHA BHAGAT	6707	6707	805	805	559	559	246	246	12	0

72	0022090	GULSHAN	8119	8119	974	974	676	676	298	298	8	0
73	0022091	ANIMA PADYA	6707	6707	805	805	559	559	246	246	12	0
74	0022092	NAKUL	7766	7766	932	932	647	647	285	285	9	0
75	0022093	ROLI	9178	9178	1101	1101	765	765	336	336	5	0
76	0022094	PREM BARDHAN	6354	6354	762	762	529	529	233	233	13	0
77	0022095	RABINDRA PAHAN	9178	9178	1101	1101	765	765	336	336	5	0
78	0022132	PUMGAKPE NRIAME	1622	1622	195	195	135	135	60	60	27	0
79	0022133	KUNIMBE NEWME	8923	8923	1071	1071	743	743	328	328	9	0
GRAND TOTAL			671204	671204	80541	80541	55920	55920	24621	24621	628	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	80541	24621	5705	55920	3356	67	170210
TOTAL AMOUNT BEING REMITTED	80541	24621	5705	55920	3356	67	170210

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	0022132	PUMGAKPE NRIAME	REHIHINGBE NRIAME	Father	01-01-1987	Male	28-03-2016	28-03-2016
2	0022133	KUNIMBE NEWME	NAMTUMBUING NEWME	Father	02-04-1988	Male	01-03-2016	01-03-2016

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 **14/04/2016 11:22:46** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.