

**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 : 1051604008954

Employer E-Sewa
ECR UPLOADED 14/04/2016 11:29:06

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	0000210	ISWAR	9178	9178	1101	1101	765	765	336	336	0	0
2	0000211	SAPAN KUMAR MISHRA	9178	9178	1101	1101	765	765	336	336	0	0
3	0000213	SANNAM	7994	7994	959	959	666	666	293	293	4	0
4	0000214	SUSHEEL	9178	9178	1101	1101	765	765	336	336	0	0
5	0000224	RAJPAL	8882	8882	1066	1066	740	740	326	326	1	0
6	0000272	LALAN DASS	11154	11154	1338	1338	929	929	409	409	0	0
7	0000273	HARISH KUMAR	10434	10434	1252	1252	869	869	383	383	2	0
8	0000274	GOSTO BAIRAGI	9178	9178	1101	1101	765	765	336	336	0	0
9	0002430	SUDESH MISHRA	9178	9178	1101	1101	765	765	336	336	0	0
10	0004840	MITHUN DAS	8882	8882	1066	1066	740	740	326	326	1	0
11	0006459	BAUL HAIDER	9178	9178	1101	1101	765	765	336	336	0	0
12	0009255	RAJU	9178	9178	1101	1101	765	765	336	336	0	0
13	0013599	ASHOK KUMAR SANKHLA	10794	10794	1295	1295	899	899	396	396	1	0
14	0014552	SUTTAM HALDER	9178	9178	1101	1101	765	765	336	336	0	0
15	0016803	RINKU KARAN	8882	8882	1066	1066	740	740	326	326	1	0
16	0017460	MILAN BAPARI	9178	9178	1101	1101	765	765	336	336	0	0
17	0017461	PINTU SHIL	9178	9178	1101	1101	765	765	336	336	0	0
18	0018536	BIMAL KARAN	9178	9178	1101	1101	765	765	336	336	0	0
19	0019024	AMIT ADAK	9178	9178	1101	1101	765	765	336	336	0	0
20	0019025	SWARUP PRAMANIK	9178	9178	1101	1101	765	765	336	336	0	0

21	0020338	PURAKAIT SANJAY	9178	0	1101	1101	0	0	1101	1101	0	0
22	0020995	SHASHADHA R HALDER	9178	9178	1101	1101	765	765	336	336	0	0
23	0020996	GAUTAM HALDAR	9178	9178	1101	1101	765	765	336	336	0	0
24	0020997	SUDIP HALDAR	9178	9178	1101	1101	765	765	336	336	0	0
25	0021639	JIWAN TIGGA	2369	2369	284	284	197	197	87	87	23	0
26	0021640	ANTONI MINJ	8290	8290	995	995	691	691	304	304	3	0
GRAND TOTAL			233707	224529	28038	28038	18711	18711	9327	9327	36	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	28038	9327	1987	18711	1169	23	59255
TOTAL AMOUNT BEING REMITTED	28038	9327	1987	18711	1169	23	59255

PART B-NEW MEMBERS' DETAILS

--Nil--

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 11:29:06** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.