

**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 : 1051604008930

Employer E-Sewa
ECR UPLOADED 14/04/2016 11:18:22

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	0000250	PRAKASH	9178	9178	1101	1101	765	765	336	336	0	0
2	0006696	MONU KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
3	0013587	SANJAY INDHAR	9178	9178	1101	1101	765	765	336	336	0	0
4	0014551	PARANTOSH KUMAR	10140	10140	1217	1217	845	845	372	372	0	0
GRAND TOTAL			38636	38636	4636	4636	3220	3220	1416	1416	0	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	4636	1416	328	3220	193	4	9797
TOTAL AMOUNT BEING REMITTED	4636	1416	328	3220	193	4	9797

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 11:18:22 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.