

**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 : 1051604008911

Employer E-Sewa
ECR UPLOADED **14/04/2016 11:07:54**

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	0017938	RAMESH	9834	9834	1180	1180	819	819	361	361	0	0
GRAND TOTAL			9834	9834	1180	1180	819	819	361	361	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	1180	361	84	819	49	2	2495
TOTAL AMOUNT BEING REMITTED	1180	361	84	819	49	2	2495

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 11:07:54** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.