

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (08/2016) AND RETURN MONTH (09/2016)

ESTABLISHMENT ID : DSNHP0939796000
NAME OF ESTABLISHMENT : ACE FACILITY MANAGEMENT PVT LTD
TRRN : 1051609007971

Employer E-Sewa
ECR UPLOADED 13/09/2016 16:53:47

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	9568	9568	1148	1148	797	797	351	351	0	0
2	0000211	SAPAN KUMAR MISHRA	8333	8333	1000	1000	694	694	306	306	4	0
3	0000214	SUSHEEL	9568	9568	1148	1148	797	797	351	351	0	0
4	0000224	RAJPAL	8951	8951	1074	1074	746	746	328	328	2	0
5	0000272	LALAN DASS	10872	10872	1305	1305	906	906	399	399	2	0
6	0000273	HARISH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
7	0000274	GOSTO BAIRAGI	7716	7716	926	926	643	643	283	283	6	0
8	0002430	SUDESH MISHRA	9568	9568	1148	1148	797	797	351	351	0	0
9	0009255	RAJU	9568	9568	1148	1148	797	797	351	351	0	0
10	0013599	ASHOK KUMAR SANKHLA	11247	11247	1350	1350	937	937	413	413	1	0
11	0014552	SUTTAM HALDER	9568	9568	1148	1148	797	797	351	351	0	0
12	0016803	RINKU KARAN	9568	9568	1148	1148	797	797	351	351	0	0
13	0017460	MILAN BAPARI	9568	9568	1148	1148	797	797	351	351	0	0
14	0017461	PINTU SHIL	9568	9568	1148	1148	797	797	351	351	0	0
15	0018536	BIMAL KARAN	9568	9568	1148	1148	797	797	351	351	0	0
16	0019024	AMIT ADAK	9568	9568	1148	1148	797	797	351	351	0	0
17	0019025	SWARUP PRAMANIK	9568	9568	1148	1148	797	797	351	351	0	0
18	0020995	SHASHADHA R HALDER	9568	9568	1148	1148	797	797	351	351	0	0
19	0020996	GAUTAM HALDAR	9259	9259	1111	1111	771	771	340	340	1	0

20	0020997	SUDIP HALDAR	9568	9568	1148	1148	797	797	351	351	0	0
21	0021367	SUMIT KUMAR KAHYAP	926	926	111	111	77	77	34	34	28	0
22	0021640	ANTONI MINJ	9568	9568	1148	1148	797	797	351	351	0	0
23	0022476	RAKESH	8951	8951	1074	1074	746	746	328	328	2	0
24	0022899	AMIT MINJ	9568	9568	1148	1148	797	797	351	351	0	0
25	0022900	PRAFUL KINDO	8025	8025	963	963	668	668	295	295	5	0
26	0022901	TARUN SARDAR	9259	9259	1111	1111	771	771	340	340	1	0
27	0022902	MANOJ KUJUR	9568	9568	1148	1148	797	797	351	351	0	0
GRAND TOTAL			248249	248249	29788	29788	20679	20679	9109	9109	52	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	29788	9109	2110	20679	1241	25	62952
TOTAL AMOUNT BEING REMITTED	29788	9109	2110	20679	1241	25	62952

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 **13/09/2016 16:53:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.