

**EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHISOUTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : DSNHP0939796000
NAME OF ESTABLISHMENT : ACE FACILITY MANAGEMENT PVT LTD
TRRN : 1051608009253

Employer E-Sewa
ECR UPLOADED 13/08/2016 12:33:59

PART A-MEMBERS' WAGE DETAILS

Si. 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	9259	9259	1111	1111	771	771	340	340	1	0
2	0000211	SAPAN KUMAR MISHRA	7407	7407	889	889	617	617	272	272	7	0
3	0000214	SUSHEEL	9568	9568	1148	1148	797	797	351	351	0	0
4	0000224	RAJPAL	9568	9568	1148	1148	797	797	351	351	0	0
5	0000272	LALAN DASS	2999	2999	360	360	250	250	110	110	23	0
6	0000273	HARISH KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
7	0000274	GOSTO BAIRAGI	9568	9568	1148	1148	797	797	351	351	0	0
8	0002430	SUDESH MISHRA	9568	9568	1148	1148	797	797	351	351	0	0
9	0009255	RAJU	9259	9259	1111	1111	771	771	340	340	1	0
10	0013599	ASHOK KUMAR SANKHLA	11622	11622	1395	1395	968	968	427	427	0	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	8951	8951	1074	1074	746	746	328	328	2	0
16	0019024	AMIT ADAK	8951	8951	1074	1074	746	746	328	328	2	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	8642	8642	1037	1037	720	720	317	317	3	0

20	0020997	SUDIP HALDAR	9568	9568	1148	1148	797	797	351	351	0	0
21	0021640	ANTONI MINJ	9259	9259	1111	1111	771	771	340	340	1	0
22	0022476	RAKESH	9568	9568	1148	1148	797	797	351	351	0	0
23	0022899	AMIT MINJ	9568	9568	1148	1148	797	797	351	351	0	0
24	0022900	PRAFUL KINDO	8951	8951	1074	1074	746	746	328	328	2	0
25	0022901	TARUN SARDAR	9259	9259	1111	1111	771	771	340	340	1	0
26	0022902	MANOJ KUJUR	9568	9568	1148	1148	797	797	351	351	0	0
GRAND TOTAL			240133	240133	28814	28814	20003	20003	8811	8811	43	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	28814	8811	2041	20003	1201	24	60894
TOTAL AMOUNT BEING REMITTED	28814	8811	2041	20003	1201	24	60894

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 **13/08/2016 12:33:59** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.