

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : GNGGN0025458000
NAME OF ESTABLISHMENT : SAMS FACILITIES MANAGEMENT PVT. LTD.
TRRN : 2031612007441

Employer E-Sewa
ECR UPLOADED 14/12/2016 11:17:07

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	0022139	SALIM	2269	2269	272	272	189	189	83	83	0	0
2	0022121	RAMBIR BALMIK	8752	8752	1050	1050	729	729	321	321	0	0
3	0022120	SADAM	1945	1945	233	233	162	162	71	71	0	0
4	0022117	SHIVA	9724	9724	1167	1167	810	810	357	357	0	0
5	0022116	SHIVAM	9076	9076	1089	1089	756	756	333	333	0	0
6	0022115	GUDADU	9076	9076	1089	1089	756	756	333	333	0	0
7	0022114	DURGA PRASAD SHUKLA	11830	11830	1420	1420	985	985	435	435	0	0
8	0022113	SUMIT KUMAR	5834	5834	700	700	486	486	214	214	0	0
9	0022112	AJAY KUMAR	10405	10405	1249	1249	867	867	382	382	0	0
10	0022111	PREM SINGH BISHT	11830	11830	1420	1420	985	985	435	435	0	0
11	0022098	RAHUL	3155	3155	379	379	263	263	116	116	0	0
12	0022003	VINOD KUMAR	11830	11830	1420	1420	985	985	435	435	0	0
13	0021996	VIKRAM	11041	11041	1325	1325	920	920	405	405	0	0
14	0021866	AKASH	4862	4862	583	583	405	405	178	178	0	0
15	0021848	NATASHA SOOD	9076	9076	1089	1089	756	756	333	333	0	0
16	0021845	VIKASH	11830	11830	1420	1420	985	985	435	435	0	0
17	0021843	SANTRAM	9724	9724	1167	1167	810	810	357	357	0	0
18	0021842	AJAD AHIRWAR	8427	8427	1011	1011	702	702	309	309	0	0
19	0021835	BIJENDER	11041	11041	1325	1325	920	920	405	405	0	0
20	0021831	PARVEEN	11436	11436	1372	1372	953	953	419	419	0	0
21	0021806	TARA CHAND	9076	9076	1089	1089	756	756	333	333	0	0
22	0021802	BABLU	7779	7779	933	933	648	648	285	285	0	0
23	0021800	KUNAL	2269	2269	272	272	189	189	83	83	0	0

24	0021799	PARDEEP KUMAR	9076	9076	1089	1089	756	756	333	333	0	0
25	0021702	SOURAB SUDHD	9076	9076	1089	1089	756	756	333	333	0	0
26	0021683	SONAM	8752	8752	1050	1050	729	729	321	321	0	0
27	0021680	BHUWAN CHANDER JOSHI	11830	11830	1420	1420	985	985	435	435	0	0
28	0021679	DEEPAK BARIK	11436	11436	1372	1372	953	953	419	419	0	0
29	0021659	TAPAN KUMAR DAS	11830	11830	1420	1420	985	985	435	435	0	0
30	0021656	RAMESH SHARMA	9400	9400	1128	1128	783	783	345	345	0	0
31	0021648	BHAGIRATH	9724	9724	1167	1167	810	810	357	357	0	0
32	0021289	AJEET KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
33	0021283	ARJUN	9724	9724	1167	1167	810	810	357	357	0	0
34	0021280	DALIP KUMAR	9400	9400	1128	1128	783	783	345	345	0	0
35	0021278	RAHUL	9076	9076	1089	1089	756	756	333	333	0	0
36	0021038	MANEESH KUMAR SINGH	7887	7887	946	946	657	657	289	289	0	0
37	0020808	GEETA RAM	8752	8752	1050	1050	729	729	321	321	0	0
38	0020806	BAPAN JANA	8103	8103	972	972	675	675	297	297	0	0
39	0020805	GOBINDA BERA	9688	9688	1163	1163	807	807	356	356	0	0
40	0022197	SOORAJ CHAUTALA	6159	6159	739	739	513	513	226	226	0	0
41	0022198	RAKESH CHAUHAN	6807	6807	817	817	567	567	250	250	0	0
42	0022212	VIKAS KUMAR	7455	7455	895	895	621	621	274	274	0	0
43	0022260	DEEPAK	1297	1297	156	156	108	108	48	48	0	0
44	0022262	DEEPAK BABU	972	972	117	117	81	81	36	36	0	0
45	0022264	ANAD HEMROM	4538	4538	545	545	378	378	167	167	0	0
46	0022269	BALENDRA	4862	4862	583	583	405	405	178	178	0	0
47	0022100	NEELESH KUMAR	3756	3756	451	451	313	313	138	138	0	0
48	0022096	MAHENDRA KUMAR	5642	5642	677	677	470	470	207	207	0	0
49	0022095	KISHAN LAL	2220	2220	266	266	185	185	81	81	0	0

50	0022049	LOKESH KUMAR	5023	5023	603	603	418	418	185	185	0	0
51	0022037	LOKESH KUMAR SAINI	4951	4951	594	594	412	412	182	182	0	0
52	0021908	AJEET KUMAR RAJBHAR	5642	5642	677	677	470	470	207	207	0	0
53	0021863	RAMDHAN	5266	5266	632	632	439	439	193	193	0	0
54	0021811	KANHAIYA LAL	3756	3756	451	451	313	313	138	138	0	0
55	0021770	NITESH	3415	3415	410	410	284	284	126	126	0	0
56	0021761	SHANKAR	2732	2732	328	328	228	228	100	100	0	0
57	0021723	VINOD KUMAR	5122	5122	615	615	427	427	188	188	0	0
58	0021722	RAHUL KUMAR	4664	4664	560	560	389	389	171	171	0	0
59	0021721	PURAN MAL	5122	5122	615	615	427	427	188	188	0	0
60	0021711	CHANDRABHAN SINGH	2390	2390	287	287	199	199	88	88	0	0
61	0021708	SITENDRA SINGH	854	854	102	102	71	71	31	31	0	0
62	0021707	RAJENDRA PRASAD	5122	5122	615	615	427	427	188	188	0	0
63	0021704	SANDEEP YADAV	5642	5642	677	677	470	470	207	207	0	0
64	0021644	NANAGRAM	5122	5122	615	615	427	427	188	188	0	0
65	0021642	TULASIRAM MEENA	2512	2512	301	301	209	209	92	92	0	0
66	0021641	SHER SINGH	3385	3385	406	406	282	282	124	124	0	0
67	0021638	KABIR DAS VERMA	2561	2561	307	307	213	213	94	94	0	0
68	0021527	DINESH YADAV	1366	1366	164	164	114	114	50	50	0	0
69	0021477	GORISHANKAR	5122	5122	615	615	427	427	188	188	0	0
70	0021444	PRAVEEN KUMAR CHOUDHARY	5642	5642	677	677	470	470	207	207	0	0
71	0021443	NITU DEVI	4610	4610	553	553	384	384	169	169	0	0
72	0021442	DEEPAK KUMAR	4781	4781	574	574	398	398	176	176	0	0
73	0021437	TARA CHAND	1707	1707	205	205	142	142	63	63	0	0
74	0021436	KAMLESH	5122	5122	615	615	427	427	188	188	0	0

		RAIGAR										
75	0021433	DEV KUMAR GEHLOT	3415	3415	410	410	284	284	126	126	0	0
76	0021430	NANDKISHO RE SAIN	5382	5382	646	646	448	448	198	198	0	0
77	0021426	RAKESH SINGH KUSHWAHA	5642	5642	677	677	470	470	207	207	0	0
78	0021425	BALKRISHAN KUMAWAT	5642	5642	677	677	470	470	207	207	0	0
GRAND TOTAL			511185	511185	61345	61345	42581	42581	18764	18764	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	61345	18764	4345	42581	2556	51	129642
TOTAL AMOUNT BEING REMITTED	61345	18764	4345	42581	2556	51	129642

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0022197	SOORAJ CHAUTALA	SHRI RAM KISHAN	Father	01-01-1991	Male	12-11-2016	12-11-2016
2	0022198	RAKESH CHAUHAN	CHOKHE LAL CHAUHAN	Father	01-01-1977	Male	07-11-2016	07-11-2016
3	0022212	VIKAS KUMAR	KEBAL SINGH	Father	02-01-1990	Male	06-11-2016	06-11-2016
4	0022260	DEEPAK	RAM GANESH	Father	12-06-1990	Male	27-11-2016	27-11-2016
5	0022262	DEEPAK BABU	SURESH KUMAR	Father	11-12-1994	Male	28-11-2016	28-11-2016
6	0022264	ANAD HEMROM	BHANDRI HEMROM	Father	01-01-1998	Male	17-11-2016	17-11-2016
7	0022269	BALENDRA	YASH KARAN	Father	05-06-1994	Male	14-11-2016	14-11-2016

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 **14/12/2016 11:17:07** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.