

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : GNGGN0025458000
NAME OF ESTABLISHMENT : SAMS FACILITIES MANAGEMENT PVT. LTD.
TRRN : 2031608001687

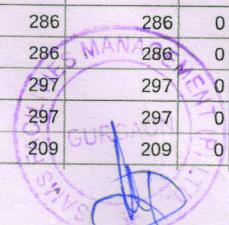
Employer E-Sewa
ECR UPLOADED 05/08/2016 12:30:08

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	0020499	AKASH	4020	4020	482	482	335	335	147	147	0	0
2	0020208	LAXMIKANT SINGH	6627	6627	795	795	552	552	243	243	0	0
3	0020207	TULU URAO	3573	3573	429	429	298	298	131	131	0	0
4	0020206	NITEN ROY	6477	6477	777	777	540	540	237	237	0	0
5	0020022	VIR PRATAP	7100	7100	852	852	591	591	261	261	0	0
6	0020020	BABAI RABI DAS	1117	1117	134	134	93	93	41	41	0	0
7	0019355	PREM SINGH	6700	6700	804	804	558	558	246	246	0	0
8	0019353	RAKESH	6700	6700	804	804	558	558	246	246	0	0
9	0019103	AJAY	6700	6700	804	804	558	558	246	246	0	0
10	0017995	AMAR BAHADUR	7200	7200	864	864	600	600	264	264	0	0
11	0017598	ANADI CHARAN SAHOO	7000	7000	840	840	583	583	257	257	0	0
12	0017298	MANOJ KUMAR	7100	7100	852	852	591	591	261	261	0	0
13	0016611	BUJENDRA SINGH	7000	7000	840	840	583	583	257	257	0	0
14	0016610	HARAVIR	7100	7100	852	852	591	591	261	261	0	0
15	0016606	AMIT PAL	6253	6253	750	750	521	521	229	229	0	0
16	0016605	RUPAM BORA	7250	7250	870	870	604	604	266	266	0	0
17	0016604	GAJENDRA	7100	7100	852	852	591	591	261	261	0	0
18	0016603	RABINDRA KUMAR BEH	6863	6863	824	824	572	572	252	252	0	0
19	0016309	SMRUTITANJAN BEHER	7100	7100	852	852	591	591	261	261	0	0
20	0014851	MANOJ KUMAR	7200	7200	864	864	600	600	264	264	0	0
21	0014337	RAMU	7000	7000	840	840	583	583	257	257	0	0
22	0020815	RINKU	3573	3573	429	429	298	298	131	131	0	0
23	0020785	IT BARI	5206	5206	625	625	434	434	191	191	0	0
24	0020784	BABLU	5315	5315	638	638	443	443	195	195	0	0
25	0020783	HARVINDER SINGH	1452	1452	174	174	121	121	53	53	0	0
26	0020782	RAJA RAM	5640	5640	677	677	470	470	207	207	0	0
27	0020214	DALIP KUMAR	5914	5914	710	710	493	493	217	217	0	0
28	0020211	HARPREET SINGH	4691	4691	563	563	391	391	172	172	0	0
29	0020210	MANOJ KUMAR	6160	6160	739	739	513	513	226	226	0	0
30	0020026	KULDEEP SINGH	5568	5568	668	668	464	464	204	204	0	0
31	0019761	G ELAIYARAJA	5640	5640	677	677	470	470	207	207	0	0
32	0019119	PARVEEN KUMAR	6160	6160	739	739	513	513	226	226	0	0
33	0018960	MANISH KUMAR	5686	5686	682	682	474	474	208	208	0	0
34	0018768	SUNIL KUMAR	1085	1085	130	130	90	90	40	40	0	0
35	0017280	RINKU PAL	6160	6160	739	739	513	513	226	226	0	0
36	0017033	RAM KUMAR	5201	5201	624	624	433	433	191	191	0	0
37	0016889	MUKESH KUMAR	6290	6290	755	755	524	524	231	231	0	0
38	0016888	SUNITA DEVI	5640	5640	677	677	470	470	207	207	0	0
39	0020816	MANOJ	4013	4013	482	482	334	334	148	148	0	0
40	0020607	ANITA MONDAL	6685	6685	802	802	557	557	245	245	0	0
41	0020606	PRABIR ROY	6685	6685	802	802	557	557	245	245	0	0
42	0019880	SANJIB BACHHER	6685	6685	802	802	557	557	245	245	0	0
43	0019107	DEBASISH MONDAL	6685	6685	802	802	557	557	245	245	0	0
44	0018726	GOURIDAS	5399	5399	648	648	450	450	198	198	0	0
45	0018618	RAMCHANDRA MONDAL	5914	5914	710	710	493	493	217	217	0	0
46	0018368	PRATIMA MONDAL	6685	6685	802	802	557	557	245	245	0	0
47	0015524	GOPAL MONDAL	6685	6685	802	802	557	557	245	245	0	0
48	0015520	BITTU DAS	5914	5914	710	710	493	493	217	217	0	0
49	0019882	PINTU GHOSH	6685	6685	802	802	557	557	245	245	0	0
50	0019768	RIMA DAS	7230	7230	868	868	602	602	266	266	0	0



51	0018632	SUJIT KUMARBHELO	6685	6685	802	802	557	557	245	245	0	0
52	0020808	GEETA RAM	638	638	77	77	53	53	24	24	0	0
53	0020807	AMIT	957	957	115	115	80	80	35	35	0	0
54	0020806	BAPAN JANA	957	957	115	115	80	80	35	35	0	0
55	0020805	GOBINDA BERA	957	957	115	115	80	80	35	35	0	0
56	0020804	DEEPAK KUMAR	1487	1487	178	178	124	124	54	54	0	0
57	0020803	SANJEEV	1914	1914	230	230	159	159	71	71	0	0
58	0020802	SUMIT KUMAR	1914	1914	230	230	159	159	71	71	0	0
59	0020515	DIPIKA KHAN	7600	7600	912	912	633	633	279	279	0	0
60	0020514	BISHU DAS	7600	7600	912	912	633	633	279	279	0	0
61	0020513	DAS JAGANNATH	7600	7600	912	912	633	633	279	279	0	0
62	0020511	LATA DAS	7600	7600	912	912	633	633	279	279	0	0
63	0020510	BABLU DAS	7600	7600	912	912	633	633	279	279	0	0
64	0020508	BASKER ALI SK	7600	7600	912	912	633	633	279	279	0	0
65	0020507	PARTIOSH DAS	7600	7600	912	912	633	633	279	279	0	0
66	0020506	DAS BIKAS	7600	7600	912	912	633	633	279	279	0	0
67	0020505	BALDEB BISWAS	7600	7600	912	912	633	633	279	279	0	0
68	0020504	ABHJIT DAS	7980	7980	958	958	665	665	293	293	0	0
69	0020503	NIREN MAHANTA	8798	8798	1056	1056	733	733	323	323	0	0
70	0018735	PRASANT SAHOO	8379	8379	1005	1005	698	698	307	307	0	0
71	0018733	AMIT KUMAR PRASAD	6091	6091	731	731	507	507	224	224	0	0
72	0016956	JITENDRA PRATAP SI	8798	8798	1056	1056	733	733	323	323	0	0
73	0016601	AVADHESH	8460	8460	1015	1015	705	705	310	310	0	0
74	0014085	SANJAYA KUMAR PARI	8798	8798	1056	1056	733	733	323	323	0	0
75	0013842	VINAY KUMAR SHUKLA	8379	8379	1005	1005	698	698	307	307	0	0
76	0011755	SHUDARSHAN SETHI	8379	8379	1005	1005	698	698	307	307	0	0
77	0007418	GAYADHAR BEHERA	4190	4190	503	503	349	349	154	154	0	0
78	0020817	SARKAR SUSHIL	7600	7600	912	912	633	633	279	279	0	0
79	0020818	SADHAN DAS	7600	7600	912	912	633	633	279	279	0	0
80	0019486	NECHHAR SEKH	8100	8100	972	972	675	675	297	297	0	0
81	0016076	BIRBAL DAS	8100	8100	972	972	675	675	297	297	0	0
82	0017988	SANJAY KUMAR	10010	10010	1201	1201	834	834	367	367	0	0
83	0015708	MAN SINGH	7400	7400	888	888	616	616	272	272	0	0
84	0020497	GOPAL CHOWDHURY	3029	3029	363	363	252	252	111	111	0	0
85	0020311	ARIFA SARKAR	8233	8233	988	988	685	685	303	303	0	0
86	0020216	MAHIDUR ISLAM	8077	8077	969	969	673	673	296	296	0	0
87	0019909	VIJAY DAS KR	7500	7500	900	900	625	625	275	275	0	0
88	0019865	ARVIND	8000	8000	960	960	666	666	294	294	0	0
89	0017181	PARAMANANDA DAS	8600	8600	1032	1032	716	716	316	316	0	0
90	0016550	KISHAN SARKAR	8413	8413	1010	1010	701	701	309	309	0	0
91	0016306	DESHAPATHI NARSING	8200	8200	984	984	683	683	301	301	0	0
92	0015370	DHANARAJAN	7000	7000	840	840	583	583	257	257	0	0
93	0015246	VIRENDER KUMAR NIS	8000	8000	960	960	666	666	294	294	0	0
94	0015204	UMAKANTA DAS	8750	8750	1050	1050	729	729	321	321	0	0
95	0015183	BJENDER SHARMA	9500	9500	1140	1140	791	791	349	349	0	0
96	0015182	LALIT SINGH RAWAT	8769	8769	1052	1052	730	730	322	322	0	0
97	0015178	CHIRANJILAL	5308	5308	637	637	442	442	195	195	0	0
98	0015000	MIJANUR ISLAM	8750	8750	1050	1050	729	729	321	321	0	0
99	0020819	OM PRAKASH MOURYA	4450	4450	534	534	371	371	163	163	0	0
100	0020820	BHAGAT LACHHMAN	4375	4375	525	525	364	364	161	161	0	0
101	0020544	ANIKTA EKKA	7800	7800	936	936	650	650	286	286	0	0
102	0020219	KARU PASWAN	5100	5100	612	612	425	425	187	187	0	0
103	0020028	ISRAFIL ALI KHAN	8100	8100	972	972	675	675	297	297	0	0
104	0019751	TAMANG BHUBAN	7500	7500	900	900	625	625	275	275	0	0
105	0019366	DIPEN BISWAS	7800	7800	936	936	650	650	286	286	0	0
106	0019361	RATAN SAHA	7800	7800	936	936	650	650	286	286	0	0
107	0018710	ZOINAL HAQUE	5400	5400	648	648	450	450	198	198	0	0
108	0018705	CHIRANJIT SARKAR	7800	7800	936	936	650	650	286	286	0	0
109	0018546	PROMILA MINZ	7800	7800	936	936	650	650	286	286	0	0
110	0018535	SUBEDAR MINJ	8100	8100	972	972	675	675	297	297	0	0
111	0018534	ASHIS DAS	8100	8100	972	972	675	675	297	297	0	0
112	0016817	GOPAL DAS	5700	5700	684	684	475	475	209	209	0	0



1573	0021183	TANMOY DAS	4048	4048	486	486	337	337	149	149	0	0
1574	0021184	MADHAI RUIDAS	3377	3377	405	405	281	281	124	124	0	0
1575	0021185	DEBASHIS MALLICK	3377	3377	405	405	281	281	124	124	0	0
1576	0021186	UJJWAL HALDER	2706	2706	325	325	225	225	100	100	0	0
1577	0021187	PARTHASARATHI CHATTAPADHYAY	2706	2706	325	325	225	225	100	100	0	0
1578	0021188	RAJESH PRASAD KHATRI	3377	3377	405	405	281	281	124	124	0	0
1579	0021189	MANIK KUMAR BAURI	3377	3377	405	405	281	281	124	124	0	0
1580	0021190	MOHAN SAW	2706	2706	325	325	225	225	100	100	0	0
1581	0021191	KANCHAN DAS	2706	2706	325	325	225	225	100	100	0	0
1582	0021192	TRILOCHAN MUKHI	3377	3377	405	405	281	281	124	124	0	0
1583	0021193	RAM DEV HARI	3377	3377	405	405	281	281	124	124	0	0
1584	0021194	RAKESH MUKHI	3377	3377	405	405	281	281	124	124	0	0
1585	0021195	RAJIV KUMAR	2706	2706	325	325	225	225	100	100	0	0
1586	0021196	VINOD KUMAR MUNDA	2706	2706	325	325	225	225	100	100	0	0
1587	0021197	TUKUNA RAIGURU	4048	4048	486	486	337	337	149	149	0	0
1588	0021198	GADADHARA GAUN	2706	2706	325	325	225	225	100	100	0	0
1589	0021199	JAGANNATH BEHERA	4048	4048	486	486	337	337	149	149	0	0
1590	0021200	MANAS RANJAN KHANDA	2706	2706	325	325	225	225	100	100	0	0
1591	0021201	SWAPAN KR RAY	3377	3377	405	405	281	281	124	124	0	0
1592	0021202	SHAMBHU RAY	2706	2706	325	325	225	225	100	100	0	0
1593	0021203	BIDYADHAR SAIKIA	2706	2706	325	325	225	225	100	100	0	0
1594	0021204	RAJEN DAS	2706	2706	325	325	225	225	100	100	0	0
1595	0021205	KESHOB GOSWAMI	2706	2706	325	325	225	225	100	100	0	0
1596	0021206	KRISHNA KANTA BARMAN	3377	3377	405	405	281	281	124	124	0	0
1597	0021207	SUBRAT MANDAL	2706	2706	325	325	225	225	100	100	0	0
1598	0021208	TAPAN SAIKIA	2706	2706	325	325	225	225	100	100	0	0
1599	0021209	GAUTAM PHUKAN	2706	2706	325	325	225	225	100	100	0	0
1600	0021210	JITRANJAN ROY	2706	2706	325	325	225	225	100	100	0	0
1601	0021211	ANIMESH DEBNATH	2706	2706	325	325	225	225	100	100	0	0
1602	0021212	BISWAJIT CHOWDHURY	2706	2706	325	325	225	225	100	100	0	0
1603	0021213	LAISHRAM AMARJIT SINGH	2706	2706	325	325	225	225	100	100	0	0
1604	0013543	DIGAMBAR KUMAR MANDAI	5548	5548	666	666	462	462	204	204	0	0
1605	0012231	NAVEEN KUMAR	5807	5807	697	697	484	484	213	213	0	0
1606	0007657	GAJENDRA SINGH	5807	5807	697	697	484	484	213	213	0	0
1607	0015411	GOVIND RAM	5810	5810	697	697	484	484	213	213	0	0
1608	0011650	Shyamal K Bhattacharjee	60000	60000	7200	7200	0	0	7200	7200	0	0
1609	0013170	PARTAP SINGH	25000	25000	20000	20000	1250	1250	1750	1750	0	0
1610	0013171	RAVIENDER SINGH	25000	25000	3000	3000	1250	1250	1750	1750	0	0
1611	0007161	PAPPI KUMAR	9325	9325	1119	1119	777	777	342	342	0	0
1612	0010546	RAVI YADAV	13923	13923	1671	1671	1160	1160	511	511	0	0
1613	0018786	RAJENDRA SINGH YADAV	15000	15000	1800	1800	1250	1250	550	550	0	0
1614	0015083	Narayan Pratap Singh	15000	15000	1800	1800	1250	1250	550	550	0	0
1615	0009151	Mrs MANJUSHA	11710	11710	1405	1405	975	975	430	430	0	0
1616	0015391	Arjun Bhandari	15000	15000	1800	1800	1250	1250	550	550	0	0
1617	0015702	Pintu Singh	15000	15000	1800	1800	1250	1250	550	550	0	0
1618	0015914	Vinit kumar	9872	9872	1185	1185	822	822	363	363	0	0
1619	0015919	Vikash kumar	11229	11229	1347	1347	935	935	412	412	0	0
1620	0016108	Buddhadev Mondal	7760	7760	931	931	646	646	285	285	0	0
1621	0016109	Parveen Kumar	8811	8811	1057	1057	734	734	323	323	0	0
1622	0011758	Bhushan Nagpal	15000	15000	1800	1800	1250	1250	550	550	0	0
1623	0012319	Shibu Pada Mondal	6886	6886	826	826	574	574	252	252	0	0
1624	0019143	ARUN PRASAD	13125	13125	1575	1575	1093	1093	482	482	0	0
1625	0011765	SACHIN TIKOO	15000	15000	1800	1800	1250	1250	550	550	0	0
1626	0020399	KRITI KALRA	13500	13500	1620	1620	1125	1125	495	495	0	0
1627	0021214	STANLEY D CRUZ	15000	15000	1800	1800	1250	1250	550	550	0	0
1628	0021215	ANUP KUMAR S	13333	13333	1600	1600	1111	1111	489	489	0	0
1629	0021216	ROHIT PARIMOO	13333	13333	1600	1600	1111	1111	489	489	0	0
1630	0021217	AJAY KUMAR	6250	6250	750	750	521	521	229	229	0	0
GRAND TOTAL			11065231	11065231	1344861	1344861	915085	915085	412776	412776	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	1344861	412776	94054	915085	55326	1107	2823209
TOTAL AMOUNT BEING REMITTED	1344861	412776	94054	915085	55326	1107	2823209

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	0020815	RINKU	MAHESH	Father	01-01-1990	Male	13-06-2016	13-06-2016
2	0020816	MANOJ	NANHU RAM	Father	01-01-1987	Male	16-06-2016	16-06-2016
3	0020808	GEETA RAM	MADAN LAL	Father	01-01-1977	Male	29-06-2016	29-06-2016
4	0020807	AMIT	HORILAL	Father	01-01-1996	Male	28-06-2016	28-06-2016
5	0020806	BAPAN JANA	SUBAL JANA	Father	03-06-1994	Male	28-06-2016	28-06-2016
6	0020805	GOBINDA BERA	GAURHARI BERA	Father	01-01-1987	Male	28-06-2016	28-06-2016
7	0020804	DEEPAK KUMAR	SHREE CHAND	Father	01-01-1986	Male	27-06-2016	27-06-2016
8	0020803	SANJEEV	ITWARI	Father	01-01-1997	Male	25-06-2016	25-06-2016
9	0020802	SUMIT KUMAR	SUDESH PAL	Father	01-01-1993	Male	25-06-2016	25-06-2016
10	0020817	SARKAR SUSHIL	AMULYA	Father	01-01-1965	Male	01-06-2016	01-06-2016
11	0020818	SADHAN DAS	BHARAT DAS	Father	01-01-1991	Male	24-06-2016	24-06-2016
12	0020819	OM PRAKASH MOURYA	JHURI PRASAD MOURYA	Father	01-01-1981	Male	16-06-2016	16-06-2016
13	0020820	BHAGAT LACHHMAN	SITARAM	Father	01-01-1975	Male	20-06-2016	20-06-2016
14	0020821	PRABHAT ROUT	GAYADHAR ROUT	Father	06-08-1990	Male	03-06-2016	03-06-2016
15	0020822	NARENDRA KUMAR	RAJENDER	Father	07-11-1995	Male	21-06-2016	21-06-2016
16	0020823	HARU DAS	CHARAN DAS	Father	01-01-1977	Male	16-06-2016	16-06-2016
17	0020824	OMBIR SINGH	DHARAMBIR	Father	15-10-1991	Male	02-06-2016	02-06-2016
18	0020826	MANJEET	BHAGWAN DAS	Father	08-04-1993	Male	04-06-2016	04-06-2016
19	0020833	ANIL KUMAR	ASHOK KUMAR	Father	01-01-1989	Male	01-06-2016	01-06-2016
20	0020834	VINOD KUMAR	CHAKKAR PAL	Father	01-01-1988	Male	20-06-2016	20-06-2016
21	0020838	SHISHRAM	SHYAMBABOO	Father	01-01-1996	Male	10-06-2016	10-06-2016
22	0020842	RAMU	BANNU	Father	01-01-1997	Male	04-06-2016	04-06-2016
23	0020845	SACHIN	RAM SAROJ	Father	16-05-1996	Male	01-06-2016	01-06-2016
24	0020851	VINOD HARIJAN	JAGMOHAN	Father	01-01-1983	Male	01-06-2016	01-06-2016
25	0020854	ROUSHAN KUMAR	SHAMBHUNATH PANDEY	Father	28-05-1997	Male	01-06-2016	01-06-2016
26	0020855	YAGNIKKUMAR CHANDR	CHANDRAKANT PATEL	Father	01-01-1994	Male	01-06-2016	01-06-2016
27	0020856	AYASS	AMAM HUSSAIN	Father	01-01-1996	Male	01-06-2016	01-06-2016
28	0020859	RAHUL	JAGDEESH PRASAD	Father	01-01-1996	Male	01-06-2016	01-06-2016
29	0020862	SACHIN	SATISH	Father	08-04-1993	Male	18-06-2016	18-06-2016
30	0020863	VINOD C	CHANDRASHEKAR M	Father	06-07-1994	Male	01-06-2016	01-06-2016
31	0020864	BABU CK	GOPAL RAO C	Father	13-08-1993	Male	01-06-2016	01-06-2016
32	0020865	SUSHANTA BARMAN	RANJIT BARMAN	Father	05-03-1990	Male	01-06-2016	01-06-2016
33	0020866	BIJAY KUMAR BISWAL	NIRANJAN BISWAL	Father	09-08-1993	Male	19-06-2016	19-06-2016
34	0020867	RAKESH CHANDRA PRA	DURGA CHARAN PRADHAN	Father	06-05-1995	Male	19-06-2016	19-06-2016