

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

ESTABLISHMENT ID : GNNGN0025458000  
NAME OF ESTABLISHMENT : SAMS FACILITIES MANAGEMENT PVT. LTD.  
TRRN : 2031609006643

Employer E-Sewa  
ECR UPLOADED 12/09/2016 19:30:47

**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	0021293	UPENDRA PANDEY	11247	11247	1350	1350	937	937	413	413	0	0
2	0021292	SUSHIL KUMAR	10122	10122	1215	1215	843	843	372	372	0	0
3	0021291	SATISH	8951	8951	1074	1074	746	746	328	328	0	0
4	0021290	DINESH KUMAR	8951	8951	1074	1074	746	746	328	328	0	0
5	0021289	AJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
6	0021288	RAM DAS	9259	9259	1111	1111	771	771	340	340	0	0
7	0021287	VICKY VAED	8025	8025	963	963	668	668	295	295	0	0
8	0021286	RAJESH	8951	8951	1074	1074	746	746	328	328	0	0
9	0021285	VISHAL KUMAR	8642	8642	1037	1037	720	720	317	317	0	0
10	0021284	ANKUSH	8333	8333	1000	1000	694	694	306	306	0	0
11	0021283	ARJUN	8951	8951	1074	1074	746	746	328	328	0	0
12	0021282	SANJAY	8642	8642	1037	1037	720	720	317	317	0	0
13	0021281	KAPINJAL KUMAR	8642	8642	1037	1037	720	720	317	317	0	0
14	0021280	DALIP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
15	0021279	AAKASH	8333	8333	1000	1000	694	694	306	306	0	0
16	0021278	RAHUL	8333	8333	1000	1000	694	694	306	306	0	0
17	0020808	GEETA RAM	9568	9568	1148	1148	797	797	351	351	0	0
18	0020807	AMIT	9259	9259	1111	1111	771	771	340	340	0	0
19	0020806	BAPAN JANA	9259	9259	1111	1111	771	771	340	340	0	0
20	0020805	GOBINDA BERA	10400	10400	1248	1248	866	866	382	382	0	0
21	0020804	DEEPAK KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
22	0020802	SUMIT KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
23	0021647	MUKESH KUMAR	2778	2778	333	333	231	231	102	102	0	0
24	0021648	BHAGIRATH	6482	6482	778	778	540	540	238	238	0	0
25	0021649	DEEPAK CHAUHAN	5556	5556	667	667	463	463	204	204	0	0
26	0021650	AJEET KUMAR	5864	5864	704	704	488	488	216	216	0	0
27	0021651	VIPIN KUMAR	1852	1852	222	222	154	154	68	68	0	0
28	0021652	RAJ KUMAR	6173	6173	741	741	514	514	227	227	0	0
29	0021653	ARJUN MASHI	6173	6173	741	741	514	514	227	227	0	0
30	0021654	RAJ KUMAR	5556	5556	667	667	463	463	204	204	0	0
31	0021655	MUNESH KUMAR	6173	6173	741	741	514	514	227	227	0	0
32	0021656	RAMESH SHARMA	6173	6173	741	741	514	514	227	227	0	0
33	0021657	BHARAT KUMAR	4012	4012	481	481	334	334	147	147	0	0
34	0021658	RAVENDRA	6482	6482	778	778	540	540	238	238	0	0
35	0021659	TAPAN KUMAR DAS	7498	7498	900	900	625	625	275	275	0	0
36	0021665	AJAY	4012	4012	481	481	334	334	147	147	0	0
37	0021666	PRADEEP SAH	5864	5864	704	704	488	488	216	216	0	0
38	0021667	RAJIV KUMAR	5556	5556	667	667	463	463	204	204	0	0
39	0021668	RAHUL PARCHA	4938	4938	593	593	411	411	182	182	0	0
40	0021669	AKHILESH SINGH	5556	5556	667	667	463	463	204	204	0	0

41	0021670	SORABH	4630	4630	556	556	386	386	170	170	0	0
42	0021671	SUNNY SINGH	3086	3086	370	370	257	257	113	113	0	0
43	0021672	PRAMOD CHAUHAN	1543	1543	185	185	129	129	56	56	0	0
44	0021673	LALIT KUMAR	5556	5556	667	667	463	463	204	204	0	0
45	0021679	DEEPAK BARIK	5249	5249	630	630	437	437	193	193	0	0
46	0021680	BHUWAN CHANDER JO	4499	4499	540	540	375	375	165	165	0	0
47	0021681	MADHUMAY TANTI	4321	4321	519	519	360	360	159	159	0	0
48	0021682	HIMANSHU	4630	4630	556	556	386	386	170	170	0	0
49	0021683	SONAM	4012	4012	481	481	334	334	147	147	0	0
50	0021702	SOURAB SUDHD	8951	8951	1074	1074	746	746	328	328	0	0
51	0021478	BHARAT BHUSHAN SH	1215	1215	146	146	101	101	45	45	0	0
52	0021477	GORISHANKAR	826	826	99	99	69	69	30	30	0	0
53	0021444	PRAVEEN KUMAR CHO	5642	5642	677	677	470	470	207	207	0	0
54	0021443	NITU DEVI	5122	5122	615	615	427	427	188	188	0	0
55	0021442	DEEPAK KUMAR	991	991	119	119	83	83	36	36	0	0
56	0021441	AJAY KUMAR	2478	2478	297	297	206	206	91	91	0	0
57	0021440	SUDHIR	826	826	99	99	69	69	30	30	0	0
58	0021439	RANJEET TAMBOLI	1157	1157	139	139	96	96	43	43	0	0
59	0021438	KANHAIYA LAL	1487	1487	178	178	124	124	54	54	0	0
60	0021437	TARA CHAND	4792	4792	575	575	399	399	176	176	0	0
61	0021436	KAMLESH RAIGAR	4626	4626	555	555	385	385	170	170	0	0
62	0021435	MAHENDRA KUMAR	5122	5122	615	615	427	427	188	188	0	0
63	0021433	DEV KUMAR GEHLOT	4957	4957	595	595	413	413	182	182	0	0
64	0021432	VIJAY	1983	1983	238	238	165	165	73	73	0	0
65	0021430	NANDKISHORE SAIN	5122	5122	615	615	427	427	188	188	0	0
66	0021429	AMIT VAID	5382	5382	646	646	448	448	198	198	0	0
67	0021428	RAVI KUMAR	2184	2184	262	262	182	182	80	80	0	0
68	0021427	KANHEYA LAL SONI	5642	5642	677	677	470	470	207	207	0	0
69	0021426	RAKESH SINGH KUSH	5642	5642	677	677	470	470	207	207	0	0
70	0021425	BALKRISHAN KUMAWA	3276	3276	393	393	273	273	120	120	0	0
71	0021424	KARANDEEP SINGH K	5642	5642	677	677	470	470	207	207	0	0
72	0021630	SANJIV KUMAR	5642	5642	677	677	470	470	207	207	0	0
73	0021631	RAKESH KUMAR GURJ	5096	5096	612	612	424	424	188	188	0	0
74	0021632	RAVI KUMAR	5278	5278	633	633	440	440	193	193	0	0
75	0021637	KAILASH	3965	3965	476	476	330	330	146	146	0	0
76	0021638	KABIR DAS VERMA	4626	4626	555	555	385	385	170	170	0	0
77	0021639	RAMESH	3800	3800	456	456	317	317	139	139	0	0
78	0021640	VIJAY KUMAR	2974	2974	357	357	248	248	109	109	0	0
79	0021641	SHER SINGH	4550	4550	546	546	379	379	167	167	0	0
80	0021642	TULASIRAM MEENA	5382	5382	646	646	448	448	198	198	0	0
81	0021643	SAGAR CHANWARIYA	3094	3094	371	371	258	258	113	113	0	0
82	0021644	NANAGRAM	4626	4626	555	555	385	385	170	170	0	0
83	0021645	SHANKAR LAL	4626	4626	555	555	385	385	170	170	0	0
84	0021646	OM PRAKASH	3305	3305	397	397	275	275	122	122	0	0
85	0021694	RAVI KUMAR	2974	2974	357	357	248	248	109	109	0	0
86	0021695	JITENDRA	3139	3139	377	377	261	261	116	116	0	0
87	0021704	SANDEEP YADAV	4368	4368	524	524	364	364	160	160	0	0

88	0021705	KARAN VALMIKI	3472	3472	417	417	289	289	128	128	0	0
89	0021706	LAXMAN KATHERIYA	2313	2313	278	278	193	193	85	85	0	0
90	0021707	RAJENDRA PRASAD	2148	2148	258	258	179	179	79	79	0	0
91	0021708	SITENDRA SINGH	2644	2644	317	317	220	220	97	97	0	0
92	0021709	MUKESH	4131	4131	496	496	344	344	152	152	0	0
93	0021710	MANGI LAL KHANDA	2313	2313	278	278	193	193	85	85	0	0
94	0021711	CHANDRABHAN SINGH	1817	1817	218	218	151	151	67	67	0	0
95	0021712	PRAKASH KUMAR KAT	3139	3139	377	377	261	261	116	116	0	0
96	0021713	KISHAN LAL	3470	3470	416	416	289	289	127	127	0	0
97	0021714	ASHOK KUMAR JATOL	1983	1983	238	238	165	165	73	73	0	0
98	0021715	VJAY KUMAR	1817	1817	218	218	151	151	67	67	0	0
99	0021719	VIRENDRA KATARIYA	1322	1322	159	159	110	110	49	49	0	0
100	0021721	PURAN MAL	1322	1322	159	159	110	110	49	49	0	0
101	0021722	RAHUL KUMAR	4296	4296	516	516	358	358	158	158	0	0
102	0021723	VINOD KUMAR	1983	1983	238	238	165	165	73	73	0	0
103	0021724	SIKANDAR KUMAR	1983	1983	238	238	165	165	73	73	0	0
104	0021727	RAJESH KUMAR	3139	3139	377	377	261	261	116	116	0	0
105	0021758	AKHILESH KUMAR	2974	2974	357	357	248	248	109	109	0	0
106	0021759	VISHAL KUMAR	1817	1817	218	218	151	151	67	67	0	0
107	0021761	SHANKAR	4131	4131	496	496	344	344	152	152	0	0
108	0021770	NITESH	5122	5122	615	615	427	427	188	188	0	0
109	0021771	AMAN KALOSIYA	2809	2809	337	337	234	234	103	103	0	0
110	0021772	SURAJ BANIYA	3139	3139	377	377	261	261	116	116	0	0
111	0021773	ARUN KALOSHIYA	3139	3139	377	377	261	261	116	116	0	0
112	0021775	PRADEEP KATANYA	1817	1817	218	218	151	151	67	67	0	0
113	0021776	DEEPAK KUMAR	1817	1817	218	218	151	151	67	67	0	0
<b>GRAND TOTAL</b>			<b>558517</b>	<b>558517</b>	<b>67029</b>	<b>67029</b>	<b>46519</b>	<b>46519</b>	<b>20510</b>	<b>20510</b>	<b>0</b>	<b>0</b>

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	67029	20510	4747	46519	2793	56	141654
<b>TOTAL AMOUNT BEING REMITTED</b>	67029	20510	4747	46519	2793	56	141654

**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	0021647	MUKESH KUMAR	NANKU PRSAD	Father	02-05-1990	Male	11-08-2016	11-08-2016
2	0021648	BHAGIRATH	PREM MASEEH	Father	01-01-1982	Male	11-08-2016	11-08-2016
3	0021649	DEEPAK CHAUHAN	BALBIR CHAUHAN	Father	17-06-1993	Male	11-08-2016	11-08-2016
4	0021650	AJEET KUMAR	CHANDRAPAL SINGH	Father	01-01-1984	Male	12-08-2016	12-08-2016
5	0021651	VIPIN KUMAR	SATPAL SINGH	Father	01-01-1994	Male	12-08-2016	12-08-2016
6	0021652	RAJ KUMAR	ROHTASH	Father	18-04-1998	Male	12-08-2016	12-08-2016
7	0021653	ARJUN MASHI	DHARMVEER MASHI	Father	01-01-1996	Male	11-08-2016	11-08-2016
8	0021654	RAJ KUMAR	VIRENDRA SINGH	Father	01-01-1996	Male	11-08-2016	11-08-2016
9	0021655	MUNESH KUMAR	MAHESH CHITI	Father	01-01-1995	Male	11-08-2016	11-08-2016

10	0021656	RAMESH SHARMA	RAM DULARE	Father	01-01-1991	Male	11-08-2016	11-08-2016
11	0021657	BHARAT KUMAR	LILA RAM	Father	23-01-1984	Male	12-08-2016	12-08-2016
12	0021658	RAVENDRA	RAJPAL	Father	01-01-1979	Male	11-08-2016	11-08-2016
13	0021659	TAPAN KUMAR DAS	BIKARTAN DAS	Father	01-01-1989	Male	11-08-2016	11-08-2016
14	0021665	AJAY	JAL SINGH	Father	01-01-1996	Male	11-08-2016	11-08-2016
15	0021666	PRADEEP SAH	SHANKAR SAH	Father	01-01-1982	Male	12-08-2016	12-08-2016
16	0021667	RAJIV KUMAR	SOORAJ	Father	10-12-1992	Male	12-08-2016	12-08-2016
17	0021668	RAHUL PARCHA	VIJAY PAL	Father	01-01-1995	Male	12-08-2016	12-08-2016
18	0021669	AKHILESH SINGH	SARWESH SINGH	Father	05-04-1994	Male	12-08-2016	12-08-2016
19	0021670	SORABH	JAIVEER	Father	05-07-1996	Male	11-08-2016	11-08-2016
20	0021671	SUNNY SINGH	SARNAM SINGH	Father	01-01-1996	Male	11-08-2016	11-08-2016
21	0021672	PRAMOD CHAUHAN	CHOTE LAL	Father	01-01-1992	Male	11-08-2016	11-08-2016
22	0021673	LALIT KUMAR	PREM DAS	Father	01-01-1990	Male	11-08-2016	11-08-2016
23	0021679	DEEPAK BARIK	GOURANGA BARIK	Father	01-01-1996	Male	16-08-2016	16-08-2016
24	0021680	BHUWAN CHANDER JO	KHIMA NAND JOSHI	Father	06-09-1973	Male	16-08-2016	16-08-2016
25	0021681	MADHUMAY TANTI	MEGHNATH TANTI	Father	01-01-1993	Male	17-08-2016	17-08-2016
26	0021682	HIMANSHU	RAJ KUMAR	Father	27-08-1998	Male	17-08-2016	17-08-2016
27	0021683	SONAM	DEEPAK	Father	01-01-1992	Male	17-08-2016	17-08-2016
28	0021702	SOURAB SUDHD	RAMASUAR	Father	01-01-1988	Male	01-08-2016	01-08-2016
29	0021630	SANJIV KUMAR	SATYA PRAKASH BHAGAUR	Father	01-07-1994	Male	01-08-2016	01-08-2016
30	0021631	RAKESH KUMAR GURJ	RAMRAKH	Father	01-01-1992	Male	01-08-2016	01-08-2016
31	0021632	RAVI KUMAR	RAMESHWAR	Father	22-07-1995	Male	02-08-2016	02-08-2016
32	0021637	KAILASH	RAMDAYAL	Father	01-01-1983	Male	04-08-2016	04-08-2016
33	0021638	KABIR DAS VERMA	MOTIRAM	Father	01-01-1972	Male	06-08-2016	06-08-2016
34	0021639	RAMESH	SURAJ MAL	Father	01-01-1967	Male	08-08-2016	08-08-2016
35	0021640	VIJAY KUMAR	BABULAL	Father	01-01-1990	Male	01-08-2016	01-08-2016
36	0021641	SHER SINGH	SH GOPAL	Father	02-07-1989	Male	05-08-2016	05-08-2016
37	0021642	TULASIRAM MEENA	CHOUTU LAL MEENA	Father	01-07-1996	Male	02-08-2016	02-08-2016
38	0021643	SAGAR CHANWARIYA	SUNDAR LAL	Father	01-01-1985	Male	04-08-2016	04-08-2016
39	0021644	NANAGRAM	RATAN LAL	Father	01-01-1980	Male	02-08-2016	02-08-2016
40	0021645	SHANKAR LAL	NARAYAN LAL	Father	01-01-1978	Male	01-08-2016	01-08-2016
41	0021646	OM PRAKASH	KESAR DEV	Father	01-01-1984	Male	03-08-2016	03-08-2016
42	0021694	RAVI KUMAR	SURESH	Father	10-06-1984	Male	01-08-2016	01-08-2016
43	0021695	JITENDRA	SHYAM LAL	Father	24-04-1989	Male	04-08-2016	04-08-2016
44	0021704	SANDEEP YADAV	RAMAWADH YADAV	Father	18-07-1996	Male	08-08-2016	08-08-2016
45	0021705	KARAN VALMIKI	RAVI KUMAR	Father	15-01-1993	Male	12-08-2016	12-08-2016
46	0021706	LAXMAN KATHERIYA	BRIJKISHORE KATHERIYA	Father	01-01-1978	Male	17-08-2016	17-08-2016

47	0021707	RAJENDRA PRASAD	GENDI LAL	Father	01-01-1972	Male	18-08-2016	18-08-2016
48	0021708	SITENDRA SINGH	JITENDRA SINGH	Father	01-01-1990	Male	17-08-2016	17-08-2016
49	0021709	MUKESH	GANGARAM	Father	01-01-1975	Male	05-08-2016	05-08-2016
50	0021710	MANGI LAL KHANDA	MADAN LAL	Father	01-01-1967	Male	17-08-2016	17-08-2016
51	0021711	CHANDRABHAN SINGH	UMMED SINGH	Father	01-01-1998	Male	20-08-2016	20-08-2016
52	0021712	PRAKASH KUMAR KAT	GOVIND NARAYAN KATARIYA	Father	01-01-1974	Male	12-08-2016	12-08-2016
53	0021713	KISHAN LAL	MADAN LAL	Father	01-01-1976	Male	10-08-2016	10-08-2016
54	0021714	ASHOK KUMAR JATOL	RAM LAL	Father	04-07-1967	Male	16-08-2016	16-08-2016
55	0021715	VIJAY KUMAR	RAMESH CHAND	Father	01-01-1994	Male	19-08-2016	19-08-2016
56	0021719	VIRENDRA KATARIYA	KAILASH KUMAR KATARIYA	Father	01-01-1991	Male	23-08-2016	23-08-2016
57	0021721	PURAN MAL	LACHU RAM	Father	01-01-1975	Male	23-08-2016	23-08-2016
58	0021722	RAHUL KUMAR	SHRAWAN KUMAR	Father	01-01-1996	Male	04-08-2016	04-08-2016
59	0021723	VINOD KUMAR	BABU LAL	Father	19-11-1994	Male	20-08-2016	20-08-2016
60	0021724	SIKANDAR KUMAR	BADRILAL	Father	10-10-1986	Male	20-08-2016	20-08-2016
61	0021727	RAJESH KUMAR	BABU LAL	Father	01-01-1979	Male	13-08-2016	13-08-2016
62	0021758	AKHILESH KUMAR	SHIVRAM	Father	01-01-1995	Male	14-08-2016	14-08-2016
63	0021759	VISHAL KUMAR	RAJ KUMAR	Father	25-04-1990	Male	21-08-2016	21-08-2016
64	0021761	SHANKAR	KANARAM	Father	01-01-1981	Male	07-08-2016	07-08-2016
65	0021770	NITESH	SURESH KUMAR	Father	01-01-1991	Male	02-08-2016	02-08-2016
66	0021771	AMAN KALOSIYA	AMAR CHAND KALOSIYA	Father	06-05-1994	Male	12-08-2016	12-08-2016
67	0021772	SURAJ BANIYA	HANUMAN SAHU BANIYA	Father	19-10-1991	Male	12-08-2016	12-08-2016
68	0021773	ARUN KALOSHIYA	AMAR CHAND KALOSHIYA	Father	02-10-1996	Male	12-08-2016	12-08-2016
69	0021775	PRADEEP KATANYA	RAMA VAATAR	Father	07-07-1988	Male	20-08-2016	20-08-2016
70	0021776	DEEPAK KUMAR	TARACHAND	Father	08-06-1992	Male	21-08-2016	21-08-2016

**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 **12/09/2016 19:30:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**  
GURGAON  
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa  
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID GNGGN0025458000 for the wage month of 08/2016 against ECR bearing TRRN 2031609006643 dated 12-09-2016 has been received. Details of the remittances are as follows :

CRN : 091601565587664  
Payment Date: 15-09-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	87539	4747	46519	2793	56	141654

GRAND TOTAL (IN WORDS) : Rupees One Lakh Forty-One Thousand Six Hundred and Fifty-Four only

*(This is a computer generated report and not required to be signed)*