

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (09/2016) AND RETURN MONTH (10/2016)**

ESTABLISHMENT ID : GNNGN0025458000
NAME OF ESTABLISHMENT : SAMS FACILITIES MANAGEMENT PVT. LTD.
TRRN : 2031610007811

Employer E-Sewa
ECR UPLOADED 14/10/2016 11:18:21

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	0020802	SUMIT KUMAR	8930	8930	1072	1072	744	744	328	328	0	0
2	0020804	DEEPAK KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
3	0020805	GOBINDA BERA	10582	10582	1270	1270	881	881	389	389	0	0
4	0020806	BAPAN JANA	6698	6698	804	804	558	558	246	246	0	0
5	0020807	AMIT	9568	9568	1148	1148	797	797	351	351	0	0
6	0020808	GEETA RAM	9568	9568	1148	1148	797	797	351	351	0	0
7	0021278	RAHUL	9249	9249	1110	1110	770	770	340	340	0	0
8	0021279	AAKASH	9568	9568	1148	1148	797	797	351	351	0	0
9	0021280	DALIP KUMAR	7335	7335	880	880	611	611	269	269	0	0
10	0021281	KAPINJAL KUMAR	957	957	115	115	80	80	35	35	0	0
11	0021283	ARJUN	4784	4784	574	574	399	399	175	175	0	0
12	0021284	ANKUSH	5103	5103	612	612	425	425	187	187	0	0
13	0021286	RAJESH	6698	6698	804	804	558	558	246	246	0	0
14	0021287	VICKY VAED	9249	9249	1110	1110	770	770	340	340	0	0
15	0021288	RAM DAS	7654	7654	918	918	638	638	280	280	0	0
16	0021289	AJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
17	0021290	DINESH KUMAR	8292	8292	995	995	691	691	304	304	0	0
18	0021291	SATISH	638	638	77	77	53	53	24	24	0	0
19	0021293	UPENDRA PANDEY	2324	2324	279	279	194	194	85	85	0	0
20	0021648	BHAGIRATH	9568	9568	1148	1148	797	797	351	351	0	0
21	0021650	AJEET KUMAR	7335	7335	880	880	611	611	269	269	0	0
22	0021652	RAJ KUMAR	8930	8930	1072	1072	744	744	328	328	0	0
23	0021653	ARJUN MASHI	9249	9249	1110	1110	770	770	340	340	0	0
24	0021654	RAJ KUMAR	5103	5103	612	612	425	425	187	187	0	0
25	0021655	MUNESH KUMAR	7654	7654	918	918	638	638	280	280	0	0
26	0021656	RAMESH SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
27	0021657	BHARAT KUMAR	3189	3189	383	383	266	266	117	117	0	0
28	0021658	RAVENDRA	9568	9568	1148	1148	797	797	351	351	0	0
29	0021659	TAPAN KUMAR DAS	11622	11622	1395	1395	968	968	427	427	0	0
30	0021666	PRADEEP SAH	6698	6698	804	804	558	558	246	246	0	0
31	0021668	RAHUL PARCHA	2870	2870	344	344	239	239	105	105	0	0
32	0021679	DEEPAK BARIK	11622	11622	1395	1395	968	968	427	427	0	0
33	0021680	BHUWAN CHANDER JOSHI	11622	11622	1395	1395	968	968	427	427	0	0
34	0021681	MADHUMAY TANTI	3189	3189	383	383	266	266	117	117	0	0
35	0021682	HIMANSHU	2233	2233	268	268	186	186	82	82	0	0
36	0021683	SONAM	9568	9568	1148	1148	797	797	351	351	0	0
37	0021702	SOURAB SUDHD	9249	9249	1110	1110	770	770	340	340	0	0
38	0021794	SANDEEP	638	638	77	77	53	53	24	24	0	0
39	0021798	SANJEEV	957	957	115	115	80	80	35	35	0	0
40	0021799	PARDEEP	957	957	115	115	80	80	35	35	0	0

40	0021799	KUMAR	957	957	115	115	80	80	35	35	0	0
41	0021800	KUNAL	957	957	115	115	80	80	35	35	0	0
42	0021801	MAHESH KUMAR	957	957	115	115	80	80	35	35	0	0
43	0021802	BABLU	957	957	115	115	80	80	35	35	0	0
44	0021803	AKASH KUMAR	957	957	115	115	80	80	35	35	0	0
45	0021804	VINAY KUMAR TIWARI	957	957	115	115	80	80	35	35	0	0
46	0021805	SANJAY	957	957	115	115	80	80	35	35	0	0
47	0021806	TARA CHAND	957	957	115	115	80	80	35	35	0	0
48	0021831	PARVEEN	3346	3346	402	402	279	279	123	123	0	0
49	0021835	BJENDER	3346	3346	402	402	279	279	123	123	0	0
50	0021842	AJAD AHIRWAR	3189	3189	383	383	266	266	117	117	0	0
51	0021843	SANTRAM	3189	3189	383	383	266	266	117	117	0	0
52	0021845	VIKASH	3874	3874	465	465	323	323	142	142	0	0
53	0021848	NATASHA SOOD	3508	3508	421	421	292	292	129	129	0	0
54	0021866	AKASH	4784	4784	574	574	399	399	175	175	0	0
55	0021996	VIKRAM	11154	11154	1338	1338	929	929	409	409	0	0
56	0022003	VINOD KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
57	0021424	KARANDEEP SINGH KHADIA	5266	5266	632	632	439	439	193	193	0	0
58	0021425	BALKRISHAN KUMAWAT	5642	5642	677	677	470	470	207	207	0	0
59	0021426	RAKESH SINGH KUSHWAHA	5642	5642	677	677	470	470	207	207	0	0
60	0021427	KANHEYA LAL SONI	5642	5642	677	677	470	470	207	207	0	0
61	0021429	AMIT VAID	3588	3588	431	431	299	299	132	132	0	0
62	0021430	NANDKISHORE SAIN	5122	5122	615	615	427	427	188	188	0	0
63	0021433	DEV KUMAR GEHLOT	5122	5122	615	615	427	427	188	188	0	0
64	0021435	MAHENDRA KUMAR	4439	4439	533	533	370	370	163	163	0	0
65	0021436	KAMLESH RAIGAR	5122	5122	615	615	427	427	188	188	0	0
66	0021437	TARA CHAND	4781	4781	574	574	398	398	176	176	0	0
67	0021443	NITU DEVI	4781	4781	574	574	398	398	176	176	0	0
68	0021444	PRAVEEN KUMAR CHOUDHARY	5642	5642	677	677	470	470	207	207	0	0
69	0021630	SANJIV KUMAR	4137	4137	496	496	345	345	151	151	0	0
70	0021631	RAKESH KUMAR GURJAR	1316	1316	158	158	110	110	48	48	0	0
71	0021632	RAVI KUMAR	1316	1316	158	158	110	110	48	48	0	0
72	0021637	KAILASH	3244	3244	389	389	270	270	119	119	0	0
73	0021638	KABIR DAS VERMA	4098	4098	492	492	341	341	151	151	0	0
74	0021641	SHER SINGH	5642	5642	677	677	470	470	207	207	0	0
75	0021642	TULASIRAM MEENA	4664	4664	560	560	389	389	171	171	0	0
76	0021644	NANAGRAM	4951	4951	594	594	412	412	182	182	0	0
77	0021645	SHANKAR LAL	4781	4781	574	574	398	398	176	176	0	0
78	0021704	SANDEEP YADAV	5642	5642	677	677	470	470	207	207	0	0
79	0021705	KARAN VALMIKI	5382	5382	646	646	448	448	198	198	0	0
80	0021707	RAJENDRA PRASAD	4781	4781	574	574	398	398	176	176	0	0
81	0021708	SITENDRA SINGH	5122	5122	615	615	427	427	188	188	0	0
82	0021710	MANGI LAL KHANDA	3073	3073	369	369	256	256	113	113	0	0
83	0021711	CHANDRABHAN SINGH	4781	4781	574	574	398	398	176	176	0	0
84	0021713	KISHAN LAL	2390	2390	287	287	199	199	88	88	0	0
85	0021715	VIJAY KUMAR	4098	4098	492	492	341	341	151	151	0	0
86	0021721	PURAN MAL	5122	5122	615	615	427	427	188	188	0	0

87	0021722	RAHUL KUMAR	5122	5122	615	615	427	427	188	188	0	0
88	0021723	VINOD KUMAR	4951	4951	594	594	412	412	182	182	0	0
89	0021724	SIKANDAR KUMAR	4951	4951	594	594	412	412	182	182	0	0
90	0021727	RAJESH KUMAR	4951	4951	594	594	412	412	182	182	0	0
91	0021758	AKHILESH KUMAR	4610	4610	553	553	384	384	169	169	0	0
92	0021759	VISHAL KUMAR	4844	4844	581	581	404	404	177	177	0	0
93	0021761	SHANKAR	3415	3415	410	410	284	284	126	126	0	0
94	0021770	NITESH	5122	5122	615	615	427	427	188	188	0	0
95	0021775	PRADEEP KATANYA	2390	2390	287	287	199	199	88	88	0	0
96	0021776	DEEPAK KUMAR	4951	4951	594	594	412	412	182	182	0	0
97	0021811	KANHAIYA LAL	683	683	82	82	57	57	25	25	0	0
98	0021812	SHANTA JAGRAWAL	683	683	82	82	57	57	25	25	0	0
99	0021863	RAMDHAN	2821	2821	339	339	235	235	104	104	0	0
100	0021908	AJEET KUMAR RAJBHAR	3949	3949	474	474	329	329	145	145	0	0
GRAND TOTAL			522791	522791	62744	62744	43553	43553	19191	19191	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	62744	19191	4444	43553	2614	52	132598
TOTAL AMOUNT BEING REMITTED	62744	19191	4444	43553	2614	52	132598

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	0021794	SANDEEP	MADAN LAL	Father	01-01-1990	Male	27-09-2016	27-09-2016
2	0021798	SANJEEV	ITWARI	Father	01-01-1997	Male	27-09-2016	27-09-2016
3	0021799	PARDEEP KUMAR	BRAHAM DUTT	Father	18-07-1992	Male	27-09-2016	27-09-2016
4	0021800	KUNAL	VIJAY PAL	Father	01-01-1998	Male	27-09-2016	27-09-2016
5	0021801	MAHESH KUMAR	KAILASH CHAND	Father	01-01-1987	Male	27-09-2016	27-09-2016
6	0021802	BABLU	SHRI OM PARKASH	Father	01-01-1980	Male	27-09-2016	27-09-2016
7	0021803	AKASH KUMAR	MUKESH KUMAR	Father	01-01-1997	Male	26-09-2016	26-09-2016
8	0021804	VINAY KUMAR TIWARI	HARINDER TIWARI	Father	01-01-1997	Male	22-09-2016	22-09-2016
9	0021805	SANJAY	GHANSHYAM	Father	01-01-1992	Male	27-09-2016	27-09-2016
10	0021806	TARA CHAND	RAJENDRA SINGH	Father	01-01-1992	Male	27-09-2016	27-09-2016
11	0021831	PARVEEN	DHARMAPAL	Father	01-10-1997	Male	20-09-2016	20-09-2016
12	0021835	BIJENDER	RAM KUMAR	Father	31-10-1985	Male	22-09-2016	22-09-2016
13	0021842	AJAD AHIRWAR	HARIRAM AHIRWAR	Father	21-10-1995	Male	27-09-2016	27-09-2016
14	0021843	SANTRAM	ASHARAM	Father	01-01-1979	Male	21-09-2016	21-09-2016
15	0021845	VIKASH	RAMPAL	Father	10-04-1989	Male	27-09-2016	27-09-2016
16	0021848	NATASHA SOOD	RAMESHWAR SOOD	Father	01-01-1993	Male	21-09-2016	21-09-2016
17	0021866	AKASH	ROSHAN LAL	Father	01-01-1997	Male	01-09-2016	01-09-2016
18	0021996	VIKRAM	SHREE CHAND	Father	20-05-1984	Male	01-09-2016	01-09-2016
19	0022003	VINOD KUMAR	SADEE RAM	Father	15-03-1990	Male	01-09-2016	01-09-2016

20	0021811	KANHAYA LAL	MOTIRAM	Father	01-01-1980	Male	24-09-2016	24-09-2016
21	0021812	SHANTA JAGRAWAL	POONAM CHAND JAGRAWAL	Father	06-07-1993	Male	27-09-2016	27-09-2016
22	0021863	RAMDHAN	GOPAL	Father	01-01-1989	Male	12-09-2016	12-09-2016
23	0021908	AJEET KUMAR RAJBHAR	DEONATH RAJBHAR	Father	10-10-1992	Male	02-09-2016	02-09-2016

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 **14/10/2016 11:18:21** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.