

**EMPLOYEES' PROVIDENT FUND ORGANISATION, GURGAON
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : GNNGN0025458000
NAME OF ESTABLISHMENT : SAMS FACILITIES MANAGEMENT PVT. LTD.
TRRN : 2031611006574

Employer E-Sewa
ECR UPLOADED 13/11/2016 13:59:56

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	0022003	VINOD KUMAR	11622	11622	1395	1395	968	968	427	427	0	0
2	0021996	VIKRAM	11154	11154	1338	1338	929	929	409	409	0	0
3	0021866	AKASH	5556	5556	667	667	463	463	204	204	0	0
4	0021848	NATASHA SOOD	9568	9568	1148	1148	797	797	351	351	0	0
5	0021845	VIKASH	11622	11622	1395	1395	968	968	427	427	0	0
6	0021843	SANTRAM	9568	9568	1148	1148	797	797	351	351	0	0
7	0021842	AJAD AHIRWAR	9259	9259	1111	1111	771	771	340	340	0	0
8	0021835	BJENDER	11154	11154	1338	1338	929	929	409	409	0	0
9	0021831	PARVEEN	11154	11154	1338	1338	929	929	409	409	0	0
10	0021806	TARA CHAND	9568	9568	1148	1148	797	797	351	351	0	0
11	0021805	SANJAY	9568	9568	1148	1148	797	797	351	351	0	0
12	0021803	AKASH KUMAR	4938	4938	593	593	411	411	182	182	0	0
13	0021802	BABLU	9568	9568	1148	1148	797	797	351	351	0	0
14	0021801	MAHESH KUMAR	8333	8333	1000	1000	694	694	306	306	0	0
15	0021800	KUNAL	9568	9568	1148	1148	797	797	351	351	0	0
16	0021799	PARDEEP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
17	0021798	SANJEEV	8642	8642	1037	1037	720	720	317	317	0	0
18	0021702	SOURAB SUDHD	9568	9568	1148	1148	797	797	351	351	0	0
19	0021683	SONAM	9568	9568	1148	1148	797	797	351	351	0	0
20	0021680	BHUWAN CHANDER JOSHI	11622	11622	1395	1395	968	968	427	427	0	0
21	0021679	DEEPAK BARIK	11622	11622	1395	1395	968	968	427	427	0	0
22	0021666	PRADEEP SAH	4938	4938	593	593	411	411	182	182	0	0
23	0021659	TAPAN KUMAR DAS	11622	11622	1395	1395	968	968	427	427	0	0
24	0021656	RAMESH SHARMA	9568	9568	1148	1148	797	797	351	351	0	0
25	0021654	RAJ KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
26	0021653	ARJUN MASHI	9259	9259	1111	1111	771	771	340	340	0	0
27	0021652	RAJ KUMAR	8025	8025	963	963	668	668	295	295	0	0
28	0021648	BHAGIRATH	9568	9568	1148	1148	797	797	351	351	0	0
29	0021289	AJEET KUMAR	9259	9259	1111	1111	771	771	340	340	0	0
30	0021287	VICKY VAED	9568	9568	1148	1148	797	797	351	351	0	0
31	0021284	ANKUSH	6790	6790	815	815	566	566	249	249	0	0
32	0021283	ARJUN	9568	9568	1148	1148	797	797	351	351	0	0
33	0021281	KAPINJAL KUMAR	7716	7716	926	926	643	643	283	283	0	0
34	0021280	DALIP KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
35	0021279	AAKASH	8025	8025	963	963	668	668	295	295	0	0
36	0021278	RAHUL	7407	7407	889	889	617	617	272	272	0	0
37	0020808	GEETA RAM	9568	9568	1148	1148	797	797	351	351	0	0
38	0020807	AMIT	8333	8333	1000	1000	694	694	306	306	0	0
39	0020806	BAPAN JANA	9568	9568	1148	1148	797	797	351	351	0	0
40	0020805	GOBINDA BERA	10582	10582	1270	1270	881	881	389	389	0	0
41	0020804	DEEPAK KUMAR	10794	10794	1295	1295	899	899	396	396	0	0

42	0020802	SUMIT KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
43	0022111	PREM SINGH BISHT	2624	2624	315	315	219	219	96	96	0	0
44	0022112	AJAY KUMAR	2048	2048	246	246	171	171	75	75	0	0
45	0022113	SUMIT KUMAR	2161	2161	259	259	180	180	79	79	0	0
46	0022114	DURGA PRASAD SHUKLA	2999	2999	360	360	250	250	110	110	0	0
47	0022115	GUDADU	8642	8642	1037	1037	720	720	317	317	0	0
48	0022116	SHIVAM	2161	2161	259	259	180	180	79	79	0	0
49	0022117	SHIVA	2161	2161	259	259	180	180	79	79	0	0
50	0022118	RAJAT	6482	6482	778	778	540	540	238	238	0	0
51	0022119	RAMESH KUMAR	6482	6482	778	778	540	540	238	238	0	0
52	0022120	SADAM	8642	8642	1037	1037	720	720	317	317	0	0
53	0022121	RAMBIR BALMIK	9568	9568	1148	1148	797	797	351	351	0	0
54	0022139	SAMIL	9259	9259	1111	1111	771	771	340	340	0	0
55	0022151	SAPPAN	5247	5247	630	630	437	437	193	193	0	0
56	0021908	AJEET KUMAR RAJBHAR	5642	5642	677	677	470	470	207	207	0	0
57	0021863	RAMDHAN	5278	5278	633	633	440	440	193	193	0	0
58	0021812	SHANTA JAGRAWAL	5208	5208	625	625	434	434	191	191	0	0
59	0021811	KANHAIYA LAL	5122	5122	615	615	427	427	188	188	0	0
60	0021773	ARUN KALOSHIYA	2313	2313	278	278	193	193	85	85	0	0
61	0021771	AMAN KALOSIYA	2809	2809	337	337	234	234	103	103	0	0
62	0021770	NITESH	4131	4131	496	496	344	344	152	152	0	0
63	0021761	SHANKAR	3470	3470	416	416	289	289	127	127	0	0
64	0021759	VISHAL KUMAR	868	868	104	104	72	72	32	32	0	0
65	0021758	AKHILESH KUMAR	3470	3470	416	416	289	289	127	127	0	0
66	0021727	RAJESH KUMAR	1157	1157	139	139	96	96	43	43	0	0
67	0021723	VINOD KUMAR	5122	5122	615	615	427	427	188	188	0	0
68	0021722	RAHUL KUMAR	5122	5122	615	615	427	427	188	188	0	0
69	0021721	PURAN MAL	5122	5122	615	615	427	427	188	188	0	0
70	0021715	VIJAY KUMAR	4626	4626	555	555	385	385	170	170	0	0
71	0021711	CHANDRABHAN SINGH	4296	4296	516	516	358	358	158	158	0	0
72	0021710	MANGI LAL KHANDA	1817	1817	218	218	151	151	67	67	0	0
73	0021708	SITENDRA SINGH	4792	4792	575	575	399	399	176	176	0	0
74	0021707	RAJENDRA PRASAD	5122	5122	615	615	427	427	188	188	0	0
75	0021704	SANDEEP YADAV	5642	5642	677	677	470	470	207	207	0	0
76	0021645	SHANKAR LAL	5122	5122	615	615	427	427	188	188	0	0
77	0021644	NANAGRAM	3635	3635	436	436	303	303	133	133	0	0
78	0021642	TULASIRAM MEENA	5382	5382	646	646	448	448	198	198	0	0
79	0021641	SHER SINGH	4914	4914	590	590	409	409	181	181	0	0
80	0021638	KABIR DAS VERMA	5122	5122	615	615	427	427	188	188	0	0
81	0021637	KAILASH	991	991	119	119	83	83	36	36	0	0
82	0021527	DINESH YADAV	5122	5122	615	615	427	427	188	188	0	0
83	0021477	GORISHANKAR	5122	5122	615	615	427	427	188	188	0	0
84	0021444	PRAVEEN KUMAR CHOUDHARY	5642	5642	677	677	470	470	207	207	0	0
85	0021443	NITU DEVI	4296	4296	516	516	358	358	158	158	0	0
86	0021442	DEEPAK KUMAR	5122	5122	615	615	427	427	188	188	0	0
87	0021440	SUDHIR	5122	5122	615	615	427	427	188	188	0	0
88	0021437	TARA CHAND	3305	3305	397	397	275	275	122	122	0	0
89	0021436	KAMLESH RAIGAR	5122	5122	615	615	427	427	188	188	0	0

90	0021433	DEV KUMAR GEHLOT	5122	5122	615	615	427	427	188	188	0	0
91	0021431	BHAGWAN SAHAY	5122	5122	615	615	427	427	188	188	0	0
92	0021430	NANDKISHORE SAIN	5122	5122	615	615	427	427	188	188	0	0
93	0021427	KANHEYA LAL SONI	3822	3822	459	459	318	318	141	141	0	0
94	0021426	RAKESH SINGH KUSHWAHA	5642	5642	677	677	470	470	207	207	0	0
95	0021425	BALKRISHAN KUMAWAT	5642	5642	677	677	470	470	207	207	0	0
96	0021424	KARANDEEP SINGH KHADIA	4368	4368	524	524	364	364	160	160	0	0
97	0022037	LOKESH KUMAR SAINI	5122	5122	615	615	427	427	188	188	0	0
98	0022049	LOKESH KUMAR	4340	4340	521	521	362	362	159	159	0	0
99	0022095	KISHAN LAL	3470	3470	416	416	289	289	127	127	0	0
100	0022096	MAHENDRA KUMAR	5278	5278	633	633	440	440	193	193	0	0
101	0022098	RAHUL	2809	2809	337	337	234	234	103	103	0	0
102	0022099	SHUBHAM	2809	2809	337	337	234	234	103	103	0	0
103	0022100	NEELES KUMAR	4792	4792	575	575	399	399	176	176	0	0
GRAND TOTAL			668736	668736	80253	80253	55708	55708	24545	24545	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	80253	24545	5684	55708	3344	67	169601
TOTAL AMOUNT BEING REMITTED	80253	24545	5684	55708	3344	67	169601

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	0022111	PREM SINGH BISHT	NARAYN SINGH BISHT	Father	10-07-1995	Male	24-10-2016	24-10-2016
2	0022112	AJAY KUMAR	GANPATI	Father	01-01-1996	Male	27-10-2016	27-10-2016
3	0022113	SUMIT KUMAR	KAILASH	Father	01-01-1997	Male	24-10-2016	24-10-2016
4	0022114	DURGA PRASAD SHUKLA	DAYA SHANKAR SHUKLA	Father	01-01-1986	Male	24-10-2016	24-10-2016
5	0022115	GUDADU	RAJBAHADUR	Father	01-01-1978	Male	04-10-2016	04-10-2016
6	0022116	SHIVAM	KRIPAL	Father	01-01-1996	Male	26-10-2016	26-10-2016
7	0022117	SHIVA	KRIPAL	Father	01-01-1997	Male	24-10-2016	24-10-2016
8	0022118	RAJAT	VINOD KUMAR	Father	12-03-1997	Male	27-10-2016	27-10-2016
9	0022119	RAMESH KUMAR	BIJENDAR	Father	20-10-1985	Male	27-10-2016	27-10-2016
10	0022120	SADAM	SAKIR	Father	01-01-1989	Male	24-10-2016	24-10-2016
11	0022121	RAMBIR BALMIK	MULAYAM	Father	02-04-1986	Male	24-10-2016	24-10-2016
12	0022139	SAMIL	BASHIR AHMED	Father	01-01-1996	Male	24-10-2016	24-10-2016
13	0022151	SAPPAN	BALWANT SARKAR	Father	01-01-1992	Male	14-10-2016	14-10-2016
14	0022037	LOKESH KUMAR SAINI	RAMCHANDRA SAINI	Father	01-01-1996	Male	01-10-2016	01-10-2016
15	0022049	LOKESH KUMAR	SHAMBHU DAYAL MAHAWAR	Father	01-01-1997	Male	03-10-2016	03-10-2016
16	0022095	KISHAN LAL	RAMESH LAL	Father	20-01-1995	Male	01-10-2016	01-10-2016
17	0022096	MAHENDRA KUMAR	PHOOL CHAND SHARMA	Father	01-01-1986	Male	02-10-2016	02-10-2016

18	0022098	RAHUL	MANGAL CHAND	Father	01-01-1995	Male	08-10-2016	08-10-2016
19	0022099	SHUBHAM	SIYARAM	Father	01-01-1998	Male	08-10-2016	08-10-2016
20	0022100	NEELESH KUMAR	MEGHNATH	Father	01-01-1997	Male	03-10-2016	03-10-2016

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 **13/11/2016 13:59:56** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.