



भारतीय स्टेट बैंक
state Bank of India
The Banker to Every Indian

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :2301612005552
TRRN Processing Date:19-Dec-2016
Presentation Date:17/12/2016

Establishment Code: JHIRAN/0031812/000
Establishment Name: RIGHTS POWER
Cheque No: EP05367300
Cheque Amount: Rs. 76013.00

Dues for the wage month of: 10/2016

Sl. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	10977		24911	1495		37383
2	Employee's Share	35888					35888
3	Administration Charges		2542			200	2742
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
GRAND TOTAL (IN WORDS): Seventy Six Thousand And Thirteen Rupees							76013.00

CRN No:121616209498883

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

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93	0000480	SINGH	0	0	0	0	0	0	0	0	0	0	0
94	0000483	CHOTTU BHUIYA	0	0	0	0	0	0	0	0	0	0	0
95	0000482	UPENDRA SINGH	1000	1000	120	120	83	83	37	37	22	0	0
96	0000485	BABLU DUIBER	1500	1500	180	180	125	125	55	55	20	0	0
97	0000484	PRADIP PAHARI	0	0	0	0	0	0	0	0	0	0	0
98	0000487	DOMAN	1004	1004	120	120	84	84	36	36	22	0	0
99	0000486	MUKESH SINGH	0	0	0	0	0	0	0	0	0	0	0
100	0000489	DHARMENDRA	0	0	0	0	0	0	0	0	0	0	0
101	0000488	JYOTILAL	0	0	0	0	0	0	0	0	0	0	0
102	0000490	ARVIND	0	0	0	0	0	0	0	0	0	0	0
103	0000491	SUKANTA	0	0	0	0	0	0	0	0	0	0	0
104	0000493	BARUN KUMAR	0	0	0	0	0	0	0	0	0	0	0
105	0000492	DURKA SANKAR	1547	1547	186	186	129	129	57	57	19	0	0
106	0000495	JAYPRAKASH PRASAD	3682	3682	442	442	307	307	135	135	12	0	0
107	0000494	MANIK PRADHAN	0	0	0	0	0	0	0	0	0	0	0
108	0000496	NIRAJ PRASAD	4900	4900	588	588	408	408	180	180	12	0	0
109	0000497	OMPRAKASH PRASAD	4480	4480	538	538	373	373	165	165	10	0	0
110	0000498	ANIL KUMAR	4760	4760	571	571	397	397	174	174	9	0	0
111	0000499	MOINUDDIN	0	0	0	0	0	0	0	0	0	0	0
112	0000500	MUKHTER NADAP	2824	2824	339	339	235	235	104	104	18	0	0
113	0000501	MUKTHARUL NADAP	2824	2824	339	339	235	235	104	104	18	0	0
114	0000502	CHAND MOHAMAD	0	0	0	0	0	0	0	0	26	0	0
115	0000503	PALASH MOULIK	3680	3680	442	442	307	307	135	135	16	0	0
116	0000505	KAILASH PAL	0	0	0	0	0	0	0	0	0	0	0
117	0000504	SUKHEN MIDYA	2944	2944	353	353	245	245	108	108	18	0	0
118	0000506	LAXMAN RAM	6720	6720	806	806	560	560	246	246	11	0	0
119	0000507	NASIR SHAHZAD	6705	6705	805	805	559	559	246	246	11	0	0
120	0000508	PRAKASH SINGH KUSHWAH	4536	4536	544	544	378	378	166	166	14	0	0
121	0000509	RAVI PASWAN	3732	3732	448	448	311	311	137	137	14	0	0
122	0000510	JAMEL NAG	3110	3110	373	373	259	259	114	114	16	0	0
123	0000511	PARMESHWAR ORAON	3250	3250	390	390	271	271	119	119	13	0	0
124	0000512	SATANDAR BISWAKARMA	5648	5648	678	678	470	470	208	208	10	0	0
125	0000513	SHIV BACHAN	0	0	0	0	0	0	0	0	26	0	0
126	0000514	AJESH PASWAN	4236	4236	508	508	353	353	155	155	14	0	0
127	0000515	PEARUL SK	0	0	0	0	0	0	0	0	26	0	0
128	0000516	RABIUL AWAL	0	0	0	0	0	0	0	0	0	0	0
129	0000517	SHIVLAL KUMAR	2510	2510	301	301	209	209	92	92	16	0	0
130	0000518	DOMAN SINGH	0	0	0	0	0	0	0	0	0	0	0
131	0000519	RAMANAND THAKUR	0	0	0	0	0	0	0	0	0	0	0
132	0000520	ANIL KUMAR RAM	1757	1757	211	211	146	146	65	65	19	0	0
133	0000521	SUDERSHAN RAM	3936	3936	472	472	328	328	144	144	10	0	0
134	0000522	AMAN PASWAN	3690	3690	443	443	307	307	136	136	11	0	0
135	0000523	JAYA CHAND KUMAR GUPTA	5520	5520	662	662	460	460	202	202	11	0	0
136	0000525	RAJENDRA KUMAR MAHTO	5376	5376	645	645	448	448	197	197	14	0	0
137	0000524	RAMESH GOPE	5364	5364	644	644	447	447	197	197	14	0	0
138	0000526	GAFFAR KHAN	4199	4199	504	504	350	350	154	154	7	0	0
139	0000528	JAHIRUL KHAN	1412	1412	169	169	118	118	51	51	22	0	0
140	0000526	SULE URAON	2873	2873	345	345	239	239	106	106	13	0	0
141	0000527	NAJIRUDDIN KHAN	3536	3536	424	424	295	295	129	129	10	0	0
142	0000528	SURINDIR ORAON	3750	3750	450	450	312	312	138	138	11	0	0
143	0000529	RANTHU ORAON	2250	2250	270	270	187	187	83	83	17	0	0
144	0000529	MANGALDEV	2500	2500	300	300	208	208	92	92	16	0	0

144	0000530	URAON	2000	2000	240	240	167	167	73	73	18	0
145	0000531	REAJUL KHAN	2000	2000	240	240	167	167	73	73	18	0
146	0000532	MAINUL SK	2000	2000	240	240	167	167	73	73	18	0
147	0000533	MANOJ KUMAR YADAV	3530	3530	424	424	294	294	130	130	16	0
148	0000534	ANUP PRADHAN	6705	6705	805	805	559	559	246	246	11	0
149	0000535	TRIDED SAHOO	4784	4784	574	574	399	399	175	175	13	0
150	0000536	ANIRBAN SAHOO	4416	4416	530	530	368	368	162	162	14	0
GRAND TOTAL			299040	299040	35888	35888	24911	24911	10977	10977	1166	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	35888	10977	2542	24911	1495	200	76013
TOTAL AMOUNT BEING REMITTED	35888	10977	2542	24911	1495	200	76013

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	0000526	SULE URAON	BRAHAMDEV URAON	Father	27-08-1983	Male	01-10-2016	01-10-2016
2	0000527	NAJIRUDDIN KHAN	NEMAJUDDIN KHAN	Father	17-06-1988	Male	01-10-2016	01-10-2016
3	0000528	SURINDIR ORAON	LALWA ORAON	Father	19-05-1988	Male	01-10-2016	01-10-2016
4	0000529	RANTHU ORAON	HARI ORAON	Father	26-08-1993	Male	01-10-2016	01-10-2016
5	0000530	MANGALDEV URAON	HARI ORAON	Father	05-11-1995	Male	01-10-2016	01-10-2016
6	0000531	REAJUL KHAN	ISRAFUL SK	Father	08-04-1992	Male	01-10-2016	01-10-2016
7	0000532	MAINUL SK	DOMAN SK	Father	12-08-1983	Male	01-10-2016	01-10-2016
8	0000533	MANOJ KUMAR YADAV	LALAN SINGH	Father	17-04-1981	Male	01-10-2016	01-10-2016
9	0000534	ANUP PRADHAN	SASHIBHUSAN PRADHAN	Father	25-11-1980	Male	01-10-2016	01-10-2016
10	0000535	TRIDED SAHOO	RADHANATH SAHOO	Father	19-01-1990	Male	01-10-2016	01-10-2016
11	0000536	ANIRBAN SAHOO	ASIT SAHOO	Father	02-02-1983	Male	01-10-2016	01-10-2016

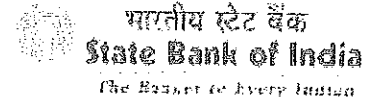
PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000516	RABIJUL AWAL	01-10-2016	01-10-2016	Cessation
2	0000518	DOMAN SINGH	01-10-2016	01-10-2016	Cessation
3	0000519	RAMANAND THAKUR	01-10-2016	01-10-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on 16/12/2016 15:16:12 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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