



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 4371703009880

Establishment Code & Name : MRNOI0044012000 INTERCOM BUILTECH PVT LTD
Address : IIND FLOOR W 58 SEC 12, NOIDA

Dues for the wage month of : February 2017

Total Subscribers : EPF 130 EPS 130 EDLI 130
Total Wages : 10,46,703 10,46,703 10,44,111

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	8,897	0	0	200	9,097
2	Employer's Share Of Contribution	38,631	0	86,974	5,234	0	130,839
3	Employee's Share Of Contribution	1,25,613	0	0	0	0	125,613
Grand Total : Two Lakh Sixty-Five Thousand Five Hundred Forty-Nine Rupees Only							2,65,549

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 24-MAR-2017 12:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 2,65,549
- E) Total amount of uploaded ECR (C + D) (Rs.) - 2,65,549



EMPLOYEE'S PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	INTERCOM BUILTECH PVT LTD		
Establishment Id	MRNOI0044012000	LIN	Not Available
Wage Month	FEB-2017	Return Month	MAR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2017	Uploaded Date Time	24-MAR-2017 12:36
Exemption Status	Unexempted		
Remarks	CONTRIBUTION FOR THE MONTH OF FEB-17		

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY				
1	100965151204	AASHA BAI	AASHA BAI	5,984	5,984	5,984	5,984	5,984	718	498	220	8	0	0	-	-	NA
2	100997394627	ABHISHEK TIWARI	ABHISHEK TIWARI	15,288	15,288	15,288	15,288	15,000	1,835	1,250	585	0	0	0	-	-	NA
3	100997394457	AJAY PODDAR	AJAY PODDAR	14,652	14,651	14,651	14,651	14,651	1,758	1,220	538	1	0	0	-	-	NA
4	10058302441	AMARKANT	AMARKANT	14,652	14,651	14,651	14,651	14,651	1,758	1,220	538	1	0	0	-	-	NA
5	101025510062	AMIN ROY	AMIN ROY	11,466	11,466	11,466	11,466	11,466	1,376	955	421	6	0	0	-	-	NA
6	100965151270	ANEES KHAN	ANEES KHAN	8,465	8,464	8,464	8,464	8,464	1,016	705	311	3	0	0	-	-	NA
7	101025510101	ARIF KHAN	ARIF KHAN	13,378	13,377	13,377	13,377	13,377	1,605	1,114	491	3	0	0	-	-	NA
8	101052068585	ARJUN CHAUHAN	ARJUN CHAUHAN	3,138	3,138	3,138	3,138	3,138	377	261	116	18	0	0	-	-	NA
9	100886160211	ASHOK MAHATO	ASHOK MAHATO	4,157	4,157	4,157	4,157	4,157	499	346	153	16	0	0	-	-	NA
10	100891197201	ASHOK SEN	ASHOK SEN	4,550	4,550	4,550	4,550	4,550	546	379	167	14	0	0	-	-	NA
11	100930482421	ASHOK THAKUR	ASHOK THAKUR	9,100	9,100	9,100	9,100	9,100	1,092	758	334	4	0	0	-	-	NA
12	101025510138	ASHVINI KUMAR	ASHVINI KUMAR	6,799	6,799	6,799	6,799	6,799	816	566	250	11	0	0	-	-	NA

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY						
13	100096606061	AVINASH TRIPATHI	AVINASH TRIPATHI	15,288	15,288	15,288	15,000	1,835	1,250	585	0	0	-	-	NA				
14	101052068748	AWADH SAH	AWADH SAH	7,644	7,644	7,644	7,644	917	637	280	12	0	-	-	NA				
15	100965151465	BABBLU	BABBLU	6,276	6,276	6,276	6,276	753	523	230	12	0	-	-	NA				
16	100965151197	BABITA KUSHWAHA	BABITA KUSHWAHA	4,863	4,862	4,862	4,862	583	405	178	11	0	-	-	NA				
17	100893151234	BABU	BABU	4,048	4,048	4,048	4,048	486	337	149	15	0	-	-	NA				
18	100894402139	BADRUDJJA	BADRUDJJA	7,621	7,621	7,621	7,621	915	635	280	6	0	-	-	NA				
19	100997394564	BALVEER	BALVEER	11,507	11,506	11,506	11,506	1,381	958	423	2	0	-	-	NA				
20	100922521232	BHOLI	BHOLI	4,863	4,862	4,862	4,862	583	405	178	11	0	-	-	NA				
21	101025510155	BHULAN CHAUHAN	BHULAN CHAUHAN	5,753	5,753	5,753	5,753	690	479	211	13	0	-	-	NA				
22	100997394194	BINOD YADAV	BINOD YADAV	13,168	13,167	13,167	13,167	1,580	1,097	483	5	0	-	-	NA				
23	101025510004	BRIJRAJ SINGH	BRIJRAJ SINGH	4,708	4,707	4,707	4,707	565	392	173	15	0	-	-	NA				
24	100923075893	CHEEKKU	CHEEKKU	5,153	5,152	5,152	5,152	618	429	189	12	0	-	-	NA				
25	101052068782	CHHOTAK CHAUHAN	CHHOTAK CHAUHAN	2,615	2,615	2,615	2,615	314	218	96	19	0	-	-	NA				
26	100965151109	CHOTU KHAN	CHOTU KHAN	5,236	5,236	5,236	5,236	628	436	192	10	0	-	-	NA				
27	101025510281	CHUNNI LAL	CHUNNI LAL	9,937	9,937	9,937	9,937	1,192	828	364	5	0	-	-	NA				
28	100583805561	DEEP CHAND	DEEP CHAND	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	NA				
29	100133128942	DEEPTI TRIPATHI	DEEPTI TRIPATHI	7,750	3,250	3,250	3,250	390	271	119	14	0	-	-	NA				
30	101025510091	DHANANJAY KUMAR	DHANANJAY KUMAR	7,846	7,845	7,845	7,845	941	653	288	9	0	-	-	NA				
31	100918680998	DHARMADAS KUSHWAHA	DHARMADAS KUSHWAHA	5,984	5,984	5,984	5,984	718	498	220	8	0	-	-	NA				
32	101025510129	DHARMENDRA CHAUHAN	DHARMENDRA CHAUHAN	5,230	5,230	5,230	5,230	628	436	192	14	0	-	-	NA				
33	100997394538	DHIRAJ KUMAR	DHIRAJ KUMAR	15,288	15,288	15,288	15,000	1,835	1,250	585	0	0	-	-	NA				
34	100965151121	FIROJ KHAN	FIROJ KHAN	4,863	4,862	4,862	4,862	583	405	178	11	0	-	-	NA				
35	10089890531	GUDDI	GUDDI	5,153	5,152	5,152	5,152	618	429	189	12	0	-	-	NA				

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY						
36	100965151289	HARCHARAN	HARCHARAN	6,624	6,624	6,624	6,624	6,624	795	552	243	8	0	-	-	NA			
37	101052068769	HARENDRA KUMAR	HARENDRA KUMAR	6,799	6,799	6,799	6,799	6,799	816	566	250	11	0	-	-	NA			
38	101025509971	HARIDHAR CHAUHAN	HARIDHAR CHAUHAN	4,708	4,707	4,707	4,707	4,707	565	392	173	15	0	-	-	NA			
39	101052068674	HARKISHAN	HARKISHAN	5,230	5,230	5,230	5,230	5,230	628	436	192	14	0	-	-	NA			
40	100920650301	HAROON KHAN	HAROON KHAN	3,741	3,740	3,740	3,740	3,740	449	312	137	14	0	-	-	NA			
41	100965151317	HEMANT	HEMANT	8,281	8,281	8,281	8,281	8,281	994	690	304	11	0	-	-	NA			
42	100918050872	ILIYAS KHAN	ILIYAS KHAN	7,480	7,480	7,480	7,480	7,480	898	623	275	4	0	-	-	NA			
43	101052068753	INDAL SAHANI	INDAL SAHANI	6,371	6,370	6,370	6,370	6,370	764	531	233	14	0	-	-	NA			
44	101025510268	INDRAJIT RAM	INDRAJIT RAM	5,753	5,753	5,753	5,753	5,753	690	479	211	13	0	-	-	NA			
45	100965151178	JABED KHAN	JABED KHAN	6,732	6,732	6,732	6,732	6,732	808	561	247	6	0	-	-	NA			
46	100965151329	JAHD KHAN	JAHD KHAN	15,288	15,288	15,288	15,288	15,288	1,835	1,250	585	0	0	-	-	NA			
47	100965151454	JAYAPAL	JAYAPAL	4,708	4,707	4,707	4,707	4,707	565	392	173	15	0	-	-	NA			
48	101025509992	JITENDRA KUMAR	JITENDRA KUMAR	6,276	6,276	6,276	6,276	6,276	753	523	230	12	0	-	-	NA			
49	100965151514	JITENDRA KUMAR	JITENDRA KUMAR	10,829	10,829	10,829	10,829	10,829	1,299	902	397	7	0	-	-	NA			
50	100965151099	KACHARAUNDA BAI	KACHARAUNDA BAI	6,359	6,358	6,358	6,358	6,358	763	530	233	7	0	-	-	NA			
51	100965231883	KAMAL SINGH	KAMAL SINGH	5,230	5,230	5,230	5,230	5,230	628	436	192	14	0	-	-	NA			
52	100892994437	KAMLI DEVI KUSHWAHA	KAMLI DEVI KUSHWAHA	6,624	6,624	6,624	6,624	6,624	795	552	243	8	0	-	-	NA			
53	100997394604	KAPILDEV KUMAR	KAPILDEV KUMAR	15,288	15,288	15,288	15,288	15,288	1,835	1,250	585	0	0	-	-	NA			
54	100965151215	KHUMANIYAN N	KHUMANIYA N	6,993	6,992	6,992	6,992	6,992	839	582	257	7	0	-	-	NA			
55	100965151113	KISHORI	KISHORI	6,732	6,732	6,732	6,732	6,732	808	561	247	6	0	-	-	NA			
56	101025510247	KUMOD KUMAR	KUMOD KUMAR	13,378	13,377	13,377	13,377	13,377	1,605	1,114	491	3	0	-	-	NA			
57	100922642286	LALI	LALI	6,993	6,992	6,992	6,992	6,992	839	582	257	7	0	-	-	NA			
58	100915737983	MADAN	MADAN	8,919	8,918	8,918	8,918	8,918	1,070	743	327	10	0	-	-	NA			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMRPY						
59	100219644585	MANJEET PANDIT	MANJEET PANDIT	11,617	11,616	11,616	11,616	1,394	968	426	0	0	-	-	NA				
60	100965151184	MANOJ KUMAR	MANOJ KUMAR	8,664	8,664	8,664	8,664	1,040	722	318	5	0	-	-	NA				
61	100997394156	MANOJ KUMAR	MANOJ KUMAR	15,288	15,288	15,288	15,288	1,835	1,250	585	0	0	-	-	NA				
62	101052068707	MANOJ SAHANI	MANOJ SAHANI	5,097	5,096	5,096	5,096	613	424	187	16	0	-	-	NA				
63	101052068592	MANTUN SAH	MANTUN SAH	8,281	8,281	8,281	8,281	994	690	304	11	0	-	-	NA				
64	100890815294	MANU KUMAR PRAJAPATI	MANU KUMAR	2,771	2,771	2,771	2,771	333	231	102	20	0	-	-	NA				
65	101025510223	MD ARMAN ALAM	MD ARMAN ALAM	10,193	10,192	10,192	10,192	1,223	849	374	8	0	-	-	NA				
66	101025510234	MD SADDAM SHAH	MD SADDAM SHAH	11,466	11,466	11,466	11,466	1,376	955	421	6	0	-	-	NA				
67	100965151477	MEVALAL	MEVALAL	5,097	5,096	5,096	5,096	613	424	187	16	0	-	-	NA				
68	101052068690	MITHLESH PAL	MITHLESH PAL	5,230	5,230	5,230	5,230	628	436	192	14	0	-	-	NA				
69	100965151068	MOHD ADEEB	MOHD ADEEB	6,840	6,840	6,840	6,840	821	570	251	9	0	-	-	NA				
70	100883081123	MOMIN	MOMIN	3,464	3,464	3,464	3,464	416	289	127	18	0	-	-	NA				
71	100889935775	MONU SAIFI	MONU SAIFI	4,850	4,850	4,850	4,850	582	404	178	14	0	-	-	NA				
72	100676754071	MUKESH	MUKESH	7,855	7,854	7,854	7,854	942	654	288	3	0	-	-	NA				
73	100925048561	MUKESH KUMAR	MUKESH PATEL	6,840	6,840	6,840	6,840	821	570	251	9	0	-	-	NA				
74	101025510186	MUKHI LAL	MUKHI LAL	5,753	5,753	5,753	5,753	690	479	211	13	0	-	-	NA				
75	100965151496	MUNISH KUMAR	MUNISH KUMAR	12,103	12,103	12,103	12,103	1,452	1,008	444	5	0	-	-	NA				
76	101052068724	NAGENDRA RAY	NAGENDRA RAY	5,097	5,096	5,096	5,096	613	424	187	16	0	-	-	NA				
77	100965151420	NANHE	NANHE	6,276	6,276	6,276	6,276	753	523	230	12	0	-	-	NA				
78	100930302844	NEERAJ THAKUR	NEERAJ THAKUR	5,984	5,984	5,984	5,984	718	498	220	8	0	-	-	NA				
79	100677691827	NISHU DHIMAN	NISHU DHIMAN	17,143	8,571	8,571	8,571	1,029	714	315	4	0	-	-	NA				
80	100925048574	NITESH KUMAR PATEL	NITESH KUMAR	5,984	5,984	5,984	5,984	718	498	220	8	0	-	-	NA				
81	100583800167	PANKAJ MANDAL	PANKAJ MANDAL	15,288	15,288	15,288	15,288	1,835	1,250	585	0	0	-	-	NA				

SI. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY					
82	100896400956	PAPPU SHARMA	PAPPU SHARMA	6,236	6,236	6,236	6,236	748	519	229	10	-	-	NA				
83	100965151408	PRADIP BABU	PRADIP BABU	5,753	5,753	5,753	5,753	690	479	211	13	-	-	NA				
84	101025510027	PRAMOD CHAUHAN	PRAMOD CHAUHAN	5,230	5,230	5,230	5,230	628	436	192	14	-	-	NA				
85	101025510058	PRAMOD MANDAL	PRAMOD MANDAL	11,466	11,466	11,466	11,466	1,376	955	421	6	-	-	NA				
86	100926678709	PRAMOD RAY	PRAMOD RAY	15,288	15,288	15,288	15,000	1,835	1,250	585	0	-	-	NA				
87	100883822639	PRITI	PRITI	4,417	4,416	4,416	4,416	530	368	162	14	-	-	NA				
88	101052068626	RAJJAN PAL	RAJJAN PAL	6,799	6,799	6,799	6,799	816	566	250	11	-	-	NA				
89	100965151145	RAJPAL	RAJPAL	5,984	5,984	5,984	5,984	718	498	220	8	-	-	NA				
90	100997394474	RAKESH	RAKESH	9,556	9,555	9,555	9,555	1,147	796	351	9	-	-	NA				
91	100997394435	RAKESH KUMAR	RAKESH KUMAR	6,276	6,276	6,276	6,276	753	523	230	12	-	-	NA				
92	100965151047	RAMJI TANTI	RAMJI TANTI	6,359	6,358	6,358	6,358	763	530	233	7	-	-	NA				
93	100884848119	RAMPRAHAD KUSWAHA	RAMPRAHAD KUSWAHA	4,417	4,416	4,416	4,416	530	368	162	14	-	-	NA				
94	100312846655	RENU TRAPATHI	RENU TRAPATHI	71,429	10,714	10,714	10,714	1,286	892	394	8	-	-	NA				
95	100926363173	RASID KHAN	RASID KHAN	5,611	5,610	5,610	5,610	673	467	206	9	-	-	NA				
96	101025510252	RATAN KUMAR	RATAN KUMAR	7,323	7,322	7,322	7,322	879	610	269	10	-	-	NA				
97	100952107926	RATIRANJAN UPADHAYAY	RATIRANJAN UPADHAYAY	14,652	14,651	14,651	14,651	1,758	1,220	538	1	-	-	NA				
98	100312950718	RENUKA PRASAD	RENUKA PRASAD	35,200	10,000	10,000	10,000	1,200	833	367	0	-	-	NA				
99	100965151075	SADDAM	SADDAM	10,944	10,944	10,944	10,944	1,313	912	401	0	-	-	NA				
100	100915174095	SAHID KHAN	SAHID KHAN	8,208	8,208	8,208	8,208	985	684	301	8	-	-	NA				
101	100997394555	SALMAN AHAMAD	SALMAN AHAMAD	15,288	15,288	15,288	15,000	1,835	1,250	585	0	-	-	NA				
102	100330722690	SANDEEP CHAUHAN	SANDEEP CHAUHAN	10,921	10,920	10,920	10,920	1,310	910	400	0	-	-	NA				
103	100965151338	SANDEEP KUMAR MISHRA	SANDEEP KUMAR	12,740	12,740	12,740	12,740	1,529	1,061	468	4	-	-	NA				
104	100922161422	SANJEEV YADAV	SANJEEV YADAV	8,191	8,190	8,190	8,190	983	682	301	6	-	-	NA				

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY					
105	101052068619	SANJIV KUMAR	SANJIV KUMAR	7,323	7,322	7,322	7,322	7,322	7,322	269	10	0	-	-	NA			
106	101052068776	SANTOSH RAM	SANTOSH RAM	8,281	8,281	8,281	8,281	8,281	8,281	304	11	0	-	-	NA			
107	101025510043	SANTU RAY	SANTU RAY	10,829	10,829	10,829	10,829	10,829	10,829	397	7	0	-	-	NA			
108	100965151301	SAUNA	SAUNA	4,784	4,784	4,784	4,784	4,784	4,784	175	13	0	-	-	NA			
109	100997394461	SHAMBHU KUMAR	SHAMBHU KUMAR	14,652	14,651	14,651	14,651	14,651	14,651	538	1	0	-	-	NA			
110	101052068661	SHANKAR LAL	SHANKAR LAL	7,846	7,845	7,845	7,845	7,845	7,845	288	9	0	-	-	NA			
111	101052068635	SHIVAJI PANDIT	SHIVAJI PANDIT	4,158	4,158	4,158	4,158	4,158	4,158	153	18	0	-	-	NA			
112	100919113103	SHREE PRASAD	SHREE PRASAD	8,190	8,190	8,190	8,190	8,190	8,190	301	6	0	-	-	NA			
113	100997394517	SINTU KUMAR DAS	SINTU KUMAR DAS	12,103	12,103	12,103	12,103	12,103	12,103	444	5	0	-	-	NA			
114	100884293188	SONU KUSHWAHA	SONU KUSHWAHA	7,280	7,280	7,280	7,280	7,280	7,280	268	8	0	-	-	NA			
115	101052068688	SUBHASH KUMAR	SUBHASH KUMAR	6,371	6,370	6,370	6,370	6,370	6,370	233	14	0	-	-	NA			
116	100364573925	SUBODH KUMAR	SUBODH KUMAR	8,878	8,877	8,877	8,877	8,877	8,877	326	8	0	-	-	NA			
117	101052068642	SUDHIR KUMAR MAHATO	SUDHIR KUMAR MAHATO	7,644	7,644	7,644	7,644	7,644	7,644	280	12	0	-	-	NA			
118	101052068657	SUMIT SHARMA	SUMIT SHARMA	5,097	5,096	5,096	5,096	5,096	5,096	187	16	0	-	-	NA			
119	101052068603	SURESH RAM	SURESH RAM	7,644	7,644	7,644	7,644	7,644	7,644	280	12	0	-	-	NA			
120	100918050886	TAHIR KHAN	TAHIR KHAN	8,646	8,645	8,645	8,645	8,645	8,645	317	5	0	-	-	NA			
121	100965151081	TULSI RAM	TULSI RAM	6,384	6,384	6,384	6,384	6,384	6,384	234	10	0	-	-	NA			
122	100394326032	UDHAIBHAN	UDHAIBHAN	10,209	10,209	10,209	10,209	10,209	10,209	375	5	0	-	-	NA			
123	101025510140	UPENDRA KUMAR	UPENDRA KUMAR	5,753	5,753	5,753	5,753	5,753	5,753	211	13	0	-	-	NA			
124	101025510206	VAKIL CHAUHAN	VAKIL CHAUHAN	5,230	5,230	5,230	5,230	5,230	5,230	192	14	0	-	-	NA			
125	101025510117	VAKIL RAY	VAKIL RAY	12,740	12,740	12,740	12,740	12,740	12,740	468	4	0	-	-	NA			
126	101052068730	VIJAY RAM	VIJAY RAM	7,644	7,644	7,644	7,644	7,644	7,644	280	12	0	-	-	NA			
127	101052068711	VINOD SAH	VINOD SAH	8,281	8,281	8,281	8,281	8,281	8,281	304	11	0	-	-	NA			

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMPRPY						
128	100865151052	WASEEM	WASEEM	7,752	7,752	7,752	7,752	930	646	284	7	-	-	0	-	-	NA		
129	100997394125	YOGESH CHANDRA RAY	YOGENDRA RAY	13,168	13,167	13,167	13,167	1,580	1,097	483	5	-	-	0	-	-	NA		
130	100415752224	YOGESH CHANDRA SATI	YOGESH CHANDRA	4,620	4,620	4,620	4,620	554	385	169	14	-	-	0	-	-	NA		



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
 MINISTRY OF LABOUR & EMPLOYMENT, GOVERNMENT OF INDIA

Challan Generated On: 24-MAR-2017 12:37:26

Establishment ID: MN/NO/044012009

Establishment Name: INTERCOM BULTECH-PVT.LTD

Challan Type: Monthly Contribution Challan

Total Members: 100

Wage Month: FEB-17

Total Amount(₹): 2,65,349

Account-1 Amount(₹): 1,84,644

Account-2 Amount(₹): 8,307

Account-3 Amount(₹): 81,974

Account-4 Amount(₹): 5,134

Account-5 Amount(₹): 200

Payment Confirmation Bank: Punjab National Bank

CRN: 004090417006434

Payment Confirmed On: 05-APR-2017 17:56:53

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

Payment Confirmed On

6:48 PM
 05-Apr-17
 ENG