



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

TRRN: 4371607007452
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRNOI0044012000 INTERCOM BUILTECH PVT LTD
ADDRESS : IIND FLOOR W 58 SEC 12 NOIDAG.B. NAGAR

TOTAL SUBSCRIBERS: A/C.01 89 A/C.10 89 A/C.21 89 Dues for the wage month of: **06/2016**
TOTAL WAGES: A/C.01 696022 A/C.10 696022 A/C.21 696022

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	25541					87000
2. EMPLOYEE'S SHARE OF CONT.	83520		57979	3480		83520
3. ADMIN CHARGES		5916			200	6116
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Seventy-Six Thousand Six Hundred and Thirty-Six Only **176636**

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 & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 19/07/2016 17:02, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

36	0000846	NAND KISHOR	4784	4784	574	574	399	399	175	175	13	0
37	0000847	BHUPENDER KUMAR	8096	8096	972	972	674	674	298	298	4	0
38	0000850	SANJAY	8832	8832	1060	1060	736	736	324	324	2	0
39	0000863	GHANSHYAM	9568	9568	1148	1148	797	797	351	351	0	0
40	0000867	SWATI	9568	9568	1148	1148	797	797	351	351	0	0
41	0000871	ASHOK MANJHI	1840	1840	221	221	153	153	68	68	21	0
42	0000872	RANJAY KUMAR	0	0	0	0	0	0	0	0	0	0
43	0000873	PUTESH KUMAR MANJHI	0	0	0	0	0	0	0	0	0	0
44	0000874	RAJKUMAR MANJHI	1472	1472	177	177	123	123	54	54	22	0
45	0000875	SUNIL MANJHI	1840	1840	221	221	153	153	68	68	21	0
46	0000876	BABU	8832	8832	1060	1060	736	736	324	324	2	0
47	0000877	GUDDI	8832	8832	1060	1060	736	736	324	324	2	0
48	0000878	SARVESH SINGH	12662	12662	1519	1519	1055	1055	464	464	0	0
49	0000879	VIMALA	9568	9568	1148	1148	797	797	351	351	0	0
50	0000880	RADHA	9568	9568	1148	1148	797	797	351	351	0	0
51	0000881	KAMAL DEV	8832	8832	1060	1060	736	736	324	324	2	0
52	0000884	UMESH	9568	9568	1148	1148	797	797	351	351	0	0
53	0000885	MUKESH KUMAR	11648	11648	1398	1398	970	970	428	428	0	0
54	0000886	CHANDA	9568	9568	1148	1148	797	797	351	351	0	0
55	0000887	KRISHNAKAN	7728	7728	927	927	644	644	283	283	5	0
56	0000888	BHAGWATI DEVI	9568	9568	1148	1148	797	797	351	351	0	0
57	0000889	KHILAN	9568	9568	1148	1148	797	797	351	351	0	0
58	0000890	RAM KUMARI	9568	9568	1148	1148	797	797	351	351	0	0
59	0000891	PUSPENDRA	9568	9568	1148	1148	797	797	351	351	0	0
60	0000892	VISVNATH	9568	9568	1148	1148	797	797	351	351	0	0
61	0000893	PUSHPA	9568	9568	1148	1148	797	797	351	351	0	0
62	0000896	PRITI	8832	8832	1060	1060	736	736	324	324	2	0
63	0000897	MAHENDRA	8832	8832	1060	1060	736	736	324	324	2	0
64	0000898	FULDAS	6992	6992	839	839	582	582	257	257	7	0
65	0000899	SHRIRAM	3312	3312	397	397	276	276	121	121	17	0
66	0000900	RAJBAL	8832	8832	1060	1060	736	736	324	324	2	0
67	0000901	VJAY KUMAR SINGH	11175	11175	1341	1341	931	931	410	410	1	0
68	0000902	ABHITAN KUSHWAHA	0	0	0	0	0	0	0	0	0	0
69	0000903	MANOJ KUMAR	0	0	0	0	0	0	0	0	0	0
70	0000904	BHAGWAN DAS	6624	6624	795	795	552	552	243	243	8	0
71	0000905	BIHARI KUSHWAHA	0	0	0	0	0	0	0	0	0	0
72	0000906	JAMUNA KUSHWAHA	6256	6256	751	751	521	521	230	230	9	0
73	0000907	KAMLESH	0	0	0	0	0	0	0	0	0	0
74	0000908	RAMPRASHAD KUSWAHA	6723	6723	807	807	560	560	247	247	7	0
75	0000909	KAMLI DEVI KUSHWAHA	7360	7360	883	883	613	613	270	270	6	0
76	0000910	SHARDA	4416	4416	530	530	368	368	162	162	14	0
77	0000911	RAMKUWAR	2944	2944	353	353	245	245	108	108	18	0
78	0000912	KISHORI	1840	1840	221	221	153	153	68	68	21	0
79	0000913	RAJKISHORE	7360	7360	883	883	613	613	270	270	6	0
80	0000914	BHAGEERATH	368	368	44	44	31	31	13	13	25	0
81	0000915	SANJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
82	0000916	RAM JEEVAN	9568	9568	1148	1148	797	797	351	351	0	0
83	0000917	BHUMANI LAL	9568	9568	1148	1148	797	797	351	351	0	0

84	0000918	PRABHAKAR KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
85	0000919	DURGESH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
86	0000920	PAPU KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
87	0000921	AMAR KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
88	0000922	RAMPYARI DEVI	9568	9568	1148	1148	797	797	351	351	0	0
89	0000923	DHARMENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
90	0000924	KAILASH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
91	0000925	SILA DEVI	9568	9568	1148	1148	797	797	351	351	0	0
92	0000926	SANTOSH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
93	0000927	VIKASH SINGH	6880	6880	826	826	573	573	253	253	10	0
94	0000928	VINOD RAM	6992	6992	839	839	582	582	257	257	7	0
95	0000929	DINESH THAKUR	2576	2576	309	309	215	215	94	94	19	0
96	0000930	SONU KUSHWAHA	8493	8493	1019	1019	707	707	312	312	7	0
97	0000931	SURENDRA KUSHWAHA	7599	7599	912	912	633	633	279	279	9	0
98	0000932	KISHORILAL	5888	5888	707	707	490	490	217	217	10	0
99	0000933	ASHOK SEN	6258	6258	751	751	521	521	230	230	12	0
100	0000934	MANU KUMAR PRAJAPATI	6467	6467	776	776	539	539	237	237	10	0
101	0000935	MOMIN	5497	5497	660	660	458	458	202	202	13	0
102	0000936	MONU SAIFI	4850	4850	582	582	404	404	178	178	15	0
103	0000937	BADRUDJJA	8407	8407	1009	1009	700	700	309	309	4	0
104	0000938	PAPPU SHARMA	8407	8407	1009	1009	700	700	309	309	4	0
105	0000939	ASHOK MAHATO	5820	5820	698	698	485	485	213	213	12	0
106	0000940	PROMOD KUMAR	6992	6992	839	839	582	582	257	257	7	0
GRAND TOTAL			696022	696022	83520	83520	57979	57979	25541	25541	554	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	83520	25541	5916	57979	3480	200	176636
TOTAL AMOUNT BEING REMITTED	83520	25541	5916	57979	3480	200	176636

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	0000908	RAMPRASHAD KUSWAHA	CHAI NE KUSWAHA	Father	01-01-1982	Male	06-06-2016	06-06-2016
2	0000909	KAMLI DEVI KUSHWAHA	RAMPRASHAD KUSHWAHA	Father	01-01-1982	Female	06-06-2016	06-06-2016
3	0000910	SHARDA	NANDKISHORE	Father	01-01-1988	Female	15-06-2016	15-06-2016
4	0000911	RAMKUWAR	FULDAS	Father	01-01-1970	Male	15-06-2016	15-06-2016
5	0000912	KISHORI	HARIRAM	Father	01-01-1985	Female	15-06-2016	15-06-2016
6	0000913	RAJKISHORE	JAYSHANKAR ROY	Father	01-01-1987	Male	04-06-2016	04-06-2016
7	0000914	BHAGEERATH	MATHU	Father	01-01-1985	Male	29-06-2016	29-06-2016
8	0000915	SANJEET KUMAR	KUMOD CHAUDHARY	Father	01-01-1992	Male	01-06-2016	01-06-2016
9	0000916	RAM JEEVAN	KALICHARAN	Father	01-01-1989	Male	01-06-2016	01-06-2016
10	0000917	BHUMANI LAL	BRUJALAL	Father	01-01-1975	Male	01-06-2016	01-06-2016
11	0000918	PRABHAKAR KUMAR	RAJARAM THAKUR	Father	01-01-1994	Male	01-06-2016	01-06-2016

12	0000919	DURGESH KUMAR	AMBIKA RAM	Father	01-01-1991	Male	01-06-2016	01-06-2016
13	0000920	PAPU KUMAR	NANDKISHOR	Father	01-01-1995	Male	01-06-2016	01-06-2016
14	0000921	AMAR KUMAR	KUMOD CHAUDHARY	Father	01-01-1997	Male	01-06-2016	01-06-2016
15	0000922	RAMPYARI DEVI	GAYAPRASAD	Father	01-01-1979	Female	01-06-2016	01-06-2016
16	0000923	DHARMENDRA KUMAR	LALMOHAR CHAUDHARY	Father	01-01-1996	Male	01-06-2016	01-06-2016
17	0000924	KAILASH KUMAR	KULO CHAUDHARY	Father	01-01-1982	Male	01-06-2016	01-06-2016
18	0000925	SILA DEVI	RAMDASH	Husband	01-01-1987	Female	01-06-2016	01-06-2016
19	0000926	SANTOSH KUMAR	KISHUN THAKUR	Father	01-01-1990	Male	01-06-2016	01-06-2016
20	0000927	VIKASH SINGH	NIRMAL SINGH	Father	01-01-1995	Male	01-06-2016	01-06-2016
21	0000928	VINOD RAM	AMBIKA RAM	Father	01-01-1991	Male	01-06-2016	01-06-2016
22	0000929	DINESH THAKUR	INDERDEV THAKUR	Father	01-01-1984	Male	01-06-2016	01-06-2016
23	0000930	SONU KUSHWAHA	BHAIYALAL KUSWAHA	Father	20-05-1988	Male	01-06-2016	01-06-2016
24	0000931	SURENDRA KUSHWAHA	DEVIDEEN	Father	05-10-1991	Male	01-06-2016	01-06-2016
25	0000932	KISHORILAL	RATIRAM	Father	12-04-1992	Male	01-06-2016	01-06-2016
26	0000933	ASHOK SEN	PALTU RAM	Father	05-11-1984	Male	01-06-2016	01-06-2016
27	0000934	MANU KUMAR PRAJAPATI	NEBULAL PRAJAPATI	Father	01-01-1997	Male	01-06-2016	01-06-2016
28	0000935	MOMIN	ALI MOHAMMED	Father	01-01-1967	Male	01-06-2016	01-06-2016
29	0000936	MONU SAIFI	MOMIN SAIFI	Father	24-04-1991	Male	01-06-2016	01-06-2016
30	0000937	BADRUDJJA	SHAKIR ALI	Father	15-04-1991	Male	01-06-2016	01-06-2016
31	0000938	PAPPU SHARMA	VASUDEV PARSAD SHARMA	Father	08-12-1968	Male	01-06-2016	01-06-2016
32	0000939	ASHOK MAHATO	GANGABISHUN MAHATO	Father	01-01-1976	Male	01-06-2016	01-06-2016
33	0000940	PROMOD KUMAR	AMBIKA RAM	Father	01-01-1997	Male	01-06-2016	01-06-2016

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	0000799	BIMLA	01-06-2016	01-06-2016	Cessation
2	0000800	MIRA	01-06-2016	01-06-2016	Cessation
3	0000801	SURENDAR	01-06-2016	01-06-2016	Cessation
4	0000807	SONU	01-06-2016	01-06-2016	Cessation
5	0000813	SAJID	01-06-2016	01-06-2016	Cessation
6	0000833	HALKA	01-06-2016	01-06-2016	Cessation
7	0000834	SUNIL	01-06-2016	01-06-2016	Cessation
8	0000835	SUMAN	01-06-2016	01-06-2016	Cessation
9	0000836	SUSHILA	01-06-2016	01-06-2016	Cessation
10	0000837	PRAMOD	01-06-2016	01-06-2016	Cessation
11	0000838	PREETI	01-06-2016	01-06-2016	Cessation
12	0000872	RANJAY KUMAR	01-06-2016	01-06-2016	Cessation
13	0000873	PUTESH KUMAR MANJHI	01-06-2016	01-06-2016	Cessation
14	0000902	ABHITAN KUSHWAHA	01-06-2016	01-06-2016	Cessation
15	0000903	MANOJ KUMAR	01-06-2016	01-06-2016	Cessation
16	0000905	BIHARI KUSHWAHA	01-06-2016	01-06-2016	Cessation
17	0000907	KAMLESH	01-06-2016	01-06-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **19/07/2016 16:47:04** 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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20-Jul-2016 [05:08 PM IST]



Payment done successfully on 20-Jul-2016 05:08 PM IST

Please note this transaction number for future reference: PE05302896

Transaction Status : **Success**

Payment Details:

EPFO Reference Number	PE05302896
Transaction Charge	INR 0.00
Total Amount	INR 1,76,636.00

Remarks

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