



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

TRRN: 4371606006928
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 70 A/C.10 70 A/C.21 70 Dues for the wage month of:05/2016
TOTAL WAGES: A/C.01 540798 A/C.10 540798 A/C.21 540798

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	19846					67599
2. EMPLOYEE'S SHARE OF CONT.	64895		45049	2704		64895
3. ADMIN CHARGES						
4. INSPECTION CHARGES		4597			200	4797
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty-Seven Thousand Two Hundred and Ninety-One Only **137291**

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____ Date: _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____ Mobile No. _____
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 17/06/2016 16:49, 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

EMPLOYEES' PROVIDENT FUND ORGANISATION, NOIDA
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (05/2016) AND RETURN MONTH (06/2016)

ESTABLISHMENT ID : MRNOI0044012000
 NAME OF ESTABLISHMENT : INTERCOM BUILTECH PVT LTD
 TRRN : 4371606006928

Employer E-Sewa
 ECR UPLOADED 17/06/2016 16:49:29

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	0000001	YOGESH CHANDRA SATI	7854	7854	942	942	654	654	288	288	9	0
2	0000002	SUBODH KUMAR	10994	10994	1319	1319	916	916	403	403	3	0
3	0000005	SHIVJI PANDIT	7648	7648	918	918	637	637	281	281	10	0
4	0000007	MANJEET PANDIT	9082	9082	1090	1090	757	757	333	333	7	0
5	0000013	RENUKA PRASAD	10000	10000	1200	1200	833	833	367	367	0	0
6	0000014	AVINASH TRIPATHI	9560	9560	1147	1147	796	796	351	351	6	0
7	0000152	RENU TRAPATHI	12097	12097	1452	1452	1008	1008	444	444	6	0
8	0000219	SANDEEP CHAUHAN	10516	10516	1262	1262	876	876	386	386	4	0
9	0000245	DEEPTI TRIPATHI	3145	3145	377	377	262	262	115	115	16	0
10	0000271	UDHAIBHAN	8126	8126	975	975	677	677	298	298	9	0
11	0000293	WAHID KHAN	5616	5616	674	674	468	468	206	206	13	0
12	0000297	SAHID KHAN	0	0	0	0	0	0	0	0	0	0
13	0000300	KAMTA PRASAD TIWARI	5616	5616	674	674	468	468	206	206	13	0
14	0000301	RAGHVENDR A PRATAP TRIPATHI	7648	7648	918	918	637	637	281	281	10	0
15	0000302	SHRAVAN KUMAR TRIPATHI	5616	5616	674	674	468	468	206	206	13	0
16	0000303	LALJI	4752	4752	570	570	396	396	174	174	15	0
17	0000304	BAJRANGI	6480	6480	778	778	540	540	238	238	11	0
18	0000305	ANANT	7170	7170	860	860	597	597	263	263	11	0

83	0000892	VISVNATH	3680	3680	442	442	307	307	135	135	16	0
84	0000893	PUSHPA	9568	9568	1148	1148	797	797	351	351	0	0
85	0000894	AMARCHAND	9568	9568	1148	1148	797	797	351	351	0	0
86	0000895	PRADEEP	9568	9568	1148	1148	797	797	351	351	0	0
87	0000896	PRITI	8464	8464	1016	1016	705	705	311	311	3	0
88	0000897	MAHENDRA	8464	8464	1016	1016	705	705	311	311	3	0
89	0000898	FULDAS	8464	8464	1016	1016	705	705	311	311	3	0
90	0000899	SHRIRAM	8464	8464	1016	1016	705	705	311	311	3	0
91	0000900	RAJBAL	8464	8464	1016	1016	705	705	311	311	3	0
GRAND TOTAL			540798	540798	64895	64895	45049	45049	19846	19846	465	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	64895	19846	4597	45049	2704	200	137291
TOTAL AMOUNT BEING REMITTED	64895	19846	4597	45049	2704	200	137291

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	0000876	BABU	RATIRAM	Father	01-01-1987	Male	02-05-2016	02-05-2016
2	0000877	GUDDI	MOHANLAL	Father	01-01-1977	Female	02-05-2016	02-05-2016
3	0000878	SARVESH SINGH	KAPIL DEV	Father	01-01-1992	Male	02-05-2016	02-05-2016
4	0000879	VIMALA	GHANSHYAM	Father	01-01-1978	Female	02-05-2016	02-05-2016
5	0000880	RADHA	RAM PRASAD	Father	01-01-1974	Female	02-05-2016	02-05-2016
6	0000881	KAMAL DEV	VISHU PRASAD	Father	01-01-1990	Male	02-05-2016	02-05-2016
7	0000882	BIJENDRA	UMESH	Father	01-01-1991	Male	02-05-2016	02-05-2016
8	0000883	PRAVIN RAJ	RAM DAS	Father	01-01-1992	Male	02-05-2016	02-05-2016
9	0000884	UMESH	INDRADEV	Father	01-01-1992	Male	02-05-2016	02-05-2016
10	0000885	MUKESH KUMAR	SULTAN	Father	01-01-1989	Male	02-05-2016	02-05-2016
11	0000886	CHANDA	MANIRAM	Father	01-01-1973	Female	02-05-2016	02-05-2016
12	0000887	KRISHNAKAN	GHANSHYAM	Father	01-01-1995	Male	02-05-2016	02-05-2016
13	0000888	BHAGWATI DEVI	KHELAN	Father	01-01-1979	Female	02-05-2016	02-05-2016
14	0000889	KHILAN	MALKHAN	Father	01-01-1982	Male	02-05-2016	02-05-2016
15	0000890	RAM KUMARI	GYASI	Father	01-01-1988	Female	02-05-2016	02-05-2016
16	0000891	PUSPENDRA	RAM PRASAD	Father	01-01-1989	Male	02-05-2016	02-05-2016
17	0000892	VISVNATH	SULTAN	Father	01-01-1991	Male	02-05-2016	02-05-2016
18	0000893	PUSHPA	DESHRAJ	Father	01-01-1974	Female	02-05-2016	02-05-2016
19	0000894	AMARCHAND	LALCHAND	Father	01-01-1992	Male	02-05-2016	02-05-2016

20	0000895	PRADEEP	CHOTELAL	Father	01-01-1990	Male	02-05-2016	02-05-2016
21	0000896	PRITI	BABU	Father	01-01-1990	Female	02-05-2016	02-05-2016
22	0000897	MAHENDRA	MUNNI	Father	01-01-1992	Male	02-05-2016	02-05-2016
23	0000898	FULDAS	BADLI	Father	01-01-1964	Male	02-05-2016	02-05-2016
24	0000899	SHRIRAM	JUGALA	Father	01-01-1974	Male	02-05-2016	02-05-2016
25	0000900	RAJBAL	MAHENDRA	Father	01-01-1994	Female	02-05-2016	02-05-2016

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	0000297	SAHID KHAN	01-05-2016	01-05-2016	Cessation
2	0000710	HARI RAM	01-05-2016	01-05-2016	Cessation
3	0000727	NANNI	01-05-2016	01-05-2016	Cessation
4	0000777	ACHHE LAL	01-05-2016	01-05-2016	Cessation
5	0000778	LALI BAI	01-05-2016	01-05-2016	Cessation
6	0000802	DEEPAK	01-05-2016	01-05-2016	Cessation
7	0000811	HALLE BAI	01-05-2016	01-05-2016	Cessation
8	0000839	RAJENDRA	01-05-2016	01-05-2016	Cessation
9	0000840	SAROJ	01-05-2016	01-05-2016	Cessation
10	0000843	ASIF	01-05-2016	01-05-2016	Cessation
11	0000844	SHAMIL	01-05-2016	01-05-2016	Cessation
12	0000846	NAND KISHOR	01-05-2016	01-05-2016	Cessation
13	0000858	PUNTELAL	01-05-2016	01-05-2016	Cessation
14	0000859	RADHA	01-05-2016	01-05-2016	Cessation
15	0000860	SHAHABAZ	01-05-2016	01-05-2016	Cessation
16	0000861	TARIQUE	01-05-2016	01-05-2016	Cessation
17	0000862	PRABHU	01-05-2016	01-05-2016	Cessation
18	0000865	RAMPRASAD	01-05-2016	01-05-2016	Cessation
19	0000866	RAMKALI	01-05-2016	01-05-2016	Cessation
20	0000868	VIMALA	01-05-2016	01-05-2016	Cessation
21	0000869	NAZEER	01-05-2016	01-05-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

- --Nil - -

NOTE: The report generated is on the basis of uploaded ECR on 17/06/2016 16:49:29 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

You are here: Pay EPFO > Pay EPFO

- Pay EPFO
- Cancel Pending Transaction
- Download Challan

Pay EPFO

18-Jun-2016 [06:36 PM IST]



Payment done successfully on 18-Jun-2016 06:36 PM IST

Please note this transaction number for future reference: PE04681150

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE04681150
Transaction Charge	INR 0.00
Total Amount	INR 1,37,291.00

Remarks

[Return to EPFO Home Page](#)