



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

TRRN: 437161100852Z  
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 98 A/C.10 98 A/C.21 98 Dues for the wage month of:10/2016  
TOTAL WAGES: A/C.01 666050 A/C.10 666050 A/C.21 666050

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	24446					83259
2. EMPLOYEE'S SHARE OF CONT.	79929		55483	3330		79929
3. ADMIN CHARGES						
4. INSPECTION CHARGES		5661			200	5861
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Sixty-Nine Thousand and Forty-Nine Only **169049**

**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 26/11/2016 12:11, 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](http://www.epfindia.gov.in) >> TRRN Query**

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

ESTABLISHMENT ID : MRNO0044012000  
NAME OF ESTABLISHMENT : INTERCOM BUILTECH PVT LTD  
TRRN : 4371611008527

Employer E-Sewa  
ECR UPLOADED 26/11/2016 11:58:28

**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	5544	5544	665	665	462	462	203	203	14	0
2	0000002	SUBODH KUMAR	10423	10423	1251	1251	868	868	383	383	5	0
3	0000013	RENUKA PRASAD	10000	10000	1200	1200	833	833	367	367	0	0
4	0000014	AVINASH TRIPATHI	12906	12906	1549	1549	1075	1075	474	474	0	0
5	0000152	RENU TRAPATHI	10645	10645	1277	1277	887	887	390	390	9	0
6	0000219	SANDEEP CHAUHAN	8190	8190	983	983	682	682	301	301	8	0
7	0000245	DEEPTI TRIPATHI	3355	3355	403	403	279	279	124	124	15	0
8	0000271	UDHAIBHAN	9221	9221	1107	1107	768	768	339	339	8	0
9	0000344	MUKESH KUMAR	11830	11830	1420	1420	985	985	435	435	0	0
10	0000366	KAMLAKAR CHAURASIYA	12662	12662	1519	1519	1055	1055	464	464	0	0
11	0000389	PANKAJ MANDAL	5472	5472	657	657	456	456	201	201	14	0
12	0000486	DEEP CHAND	10577	10577	1269	1269	881	881	388	388	1	0
13	0000574	AMARKANT	5472	5472	657	657	456	456	201	201	14	0
14	0000727	NANNI	8602	8602	1032	1032	717	717	315	315	3	0
15	0000753	NISHU DHIMAN	8387	8387	1006	1006	699	699	307	307	5	0
16	0000847	BHUPENDER KUMAR	0	0	0	0	0	0	0	0	0	0
17	0000850	SANJAY	3312	3312	397	397	276	276	121	121	17	0
18	0000863	GHANSHYAM	5610	5610	673	673	467	467	206	206	11	0
19	0000864	VINOD PRAJAPATI	0	0	0	0	0	0	0	0	0	0
20	0000867	SWATI	0	0	0	0	0	0	0	0	0	0
21	0000878	SARVESH SINGH	12662	12662	1519	1519	1055	1055	464	464	0	0
22	0000879	VIMALA	5610	5610	673	673	467	467	206	206	11	0
23	0000880	RADHA	0	0	0	0	0	0	0	0	0	0
24	0000885	MUKESH KUMAR	11830	11830	1420	1420	985	985	435	435	0	0
25	0000892	VISVNATH	9724	9724	1167	1167	810	810	357	357	0	0
26	0000896	PRITI	0	0	0	0	0	0	0	0	0	0
27	0000897	MAHENDRA	0	0	0	0	0	0	0	0	0	0
28	0000898	FULDAS	8832	8832	1060	1060	736	736	324	324	2	0
29	0000901	VIJAY KUMAR SINGH	7280	7280	874	874	606	606	268	268	10	0
30	0000904	BHAGWAN DAS	4114	4114	494	494	343	343	151	151	15	0
31	0000906	JAMUNA KUSHWAHA	2992	2992	359	359	249	249	110	110	18	0
32	0000908	RAMPRASHAD KUSWAHA	2208	2208	265	265	184	184	81	81	20	0
33	0000909	KAMLI DEVI KUSHWAHA	2208	2208	265	265	184	184	81	81	20	0

34	0000911	RAMKUWAR	8464	8464	1016	1016	705	705	311	311	3	0
35	0000915	SANJEET KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
36	0000917	BHUMANI LAL	0	0	0	0	0	0	0	0	0	0
37	0000918	PRABHAKAR KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
38	0000921	AMAR KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
39	0000922	RAMPYARI DEVI	4114	4114	494	494	343	343	151	151	15	0
40	0000926	SANTOSH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
41	0000930	SONU KUSHWAHA	5460	5460	655	655	455	455	200	200	14	0
42	0000931	SURENDRA KUSHWAHA	5460	5460	655	655	455	455	200	200	14	0
43	0000932	KISHORILAL	4488	4488	539	539	374	374	165	165	14	0
44	0000933	ASHOK SEN	5005	5005	601	601	417	417	184	184	15	0
45	0000934	MANU KUMAR PRAJAPATI	4694	4694	563	563	391	391	172	172	16	0
46	0000935	MOMIN	6571	6571	789	789	547	547	242	242	10	0
47	0000936	MONU SAIFI	4694	4694	563	563	391	391	172	172	16	0
48	0000937	BADRUDJJA	8135	8135	976	976	678	678	298	298	5	0
49	0000938	PAPPU SHARMA	6258	6258	751	751	521	521	230	230	11	0
50	0000939	ASHOK MAHATO	5006	5006	601	601	417	417	184	184	15	0
51	0000942	LALI	0	0	0	0	0	0	0	0	0	0
52	0000943	SAVADH	8832	8832	1060	1060	736	736	324	324	2	0
53	0000944	KALYAN	8832	8832	1060	1060	736	736	324	324	2	0
54	0000945	PYARELAL	0	0	0	0	0	0	0	0	0	0
55	0000946	MANJI	0	0	0	0	0	0	0	0	0	0
56	0000948	DINESH	9724	9724	1167	1167	810	810	357	357	0	0
57	0000953	SANJEEV YADAV	7735	7735	928	928	644	644	284	284	9	0
58	0000954	ASHOK THAKUR	4550	4550	546	546	379	379	167	167	16	0
59	0000955	SHREE PRASAD	6825	6825	819	819	569	569	250	250	11	0
60	0000956	MADAN	6825	6825	819	819	569	569	250	250	11	0
61	0000957	TASABBER KHAN	5610	5610	673	673	467	467	206	206	11	0
62	0000958	TAHIR KHAN	7280	7280	874	874	606	606	268	268	10	0
63	0000959	RASID KHAN	4488	4488	539	539	374	374	165	165	14	0
64	0000960	GUDDU KHAN	5236	5236	628	628	436	436	192	192	12	0
65	0000961	ILYAS KHAN	5610	5610	673	673	467	467	206	206	11	0
66	0000962	HAROON KHAN	5236	5236	628	628	436	436	192	192	12	0
67	0000963	SALEEM KHAN	6358	6358	763	763	530	530	233	233	9	0
68	0000964	SAMBHU KUMAR GUPTA	7735	7735	928	928	644	644	284	284	9	0
69	0000967	SUBHASH SHARMA	5610	5610	673	673	467	467	206	206	11	0
70	0000968	NEERAJ THAKUR	4862	4862	583	583	405	405	178	178	13	0
71	0000969	AKHILESH SEN	5236	5236	628	628	436	436	192	192	12	0
72	0000970	NITESH KUMAR PATEL	4862	4862	583	583	405	405	178	178	13	0
73	0000971	JAIPRAKASH	6358	6358	763	763	530	530	233	233	9	0
74	0000972	SUNIL KUMAR	4114	4114	494	494	343	343	151	151	15	0
75	0000973	DHARMIDAS KUSHWAHA	5236	5236	628	628	436	436	192	192	12	0
76	0000974	JAIRAM KUSHWAHA	4114	4114	494	494	343	343	151	151	15	0
77	0000975	KUMAN	6358	6358	763	763	530	530	233	233	9	0
78	0000976	RAJU KUSHWAHA	6732	6732	808	808	561	561	247	247	8	0
79	0000978	MUKESH	6732	6732	808	808	561	561	247	247	8	0

Sl No	UOI	Name	01/22	01/22	000	000	301	301	241	241	0	0
80	0000979	PANDIT	4488	4488	539	539	374	374	165	165	14	0
81	0000981	SUNITA KUSHWAHA	4862	4862	583	583	405	405	178	178	13	0
82	0000983	HARPAL	5984	5984	718	718	498	498	220	220	10	0
83	0000984	SIKENDER	4114	4114	494	494	343	343	151	151	15	0
84	0000985	RINKU	0	0	0	0	0	0	0	0	0	0
85	0000986	PRAKASH	8832	8832	1060	1060	736	736	324	324	2	0
86	0000987	SHANKAR DAYAL	0	0	0	0	0	0	0	0	0	0
87	0000988	URMILA	0	0	0	0	0	0	0	0	0	0
88	0000989	RAMWATI	0	0	0	0	0	0	0	0	0	0
89	0000990	PRAMOD	0	0	0	0	0	0	0	0	0	0
90	0000991	RAJVEER	0	0	0	0	0	0	0	0	0	0
91	0000992	CHEEKU	9200	9200	1104	1104	766	766	338	338	1	0
92	0000993	AJAY KUMAR	8602	8602	1032	1032	717	717	315	315	3	0
93	0000994	RAMKISHORE	0	0	0	0	0	0	0	0	0	0
94	0000995	SANDHYA	0	0	0	0	0	0	0	0	0	0
95	0000996	RITESH KUMAR	9724	9724	1167	1167	810	810	357	357	0	0
96	0000997	VIKRAM	9724	9724	1167	1167	810	810	357	357	0	0
97	0000998	MONU	0	0	0	0	0	0	0	0	0	0
98	0000999	JAGDISH BHAGAT	10488	10488	1259	1259	874	874	385	385	3	0
99	0001001	DILIP KUMAR	0	0	0	0	0	0	0	0	0	0
100	0001002	PRAMOD RAY	10488	10488	1259	1259	874	874	385	385	3	0
101	0001003	DEEPAK CHAUHAN	6825	6825	819	819	569	569	250	250	11	0
102	0001004	GAURAV DUBEY	5460	5460	655	655	455	455	200	200	14	0
103	0001005	BHAGWATI	6358	6358	763	763	530	530	233	233	9	0
104	0001006	RAJ KUMARI KUSHWAHA	5984	5984	718	718	498	498	220	220	10	0
105	0001007	MANOJ KUMAR	10944	10944	1313	1313	912	912	401	401	2	0
106	0001008	ABHISHEK TIWARI	10032	10032	1204	1204	836	836	368	368	4	0
107	0001009	SUMERILAL	0	0	0	0	0	0	0	0	0	0
108	0001010	SAHID KHAN	5472	5472	657	657	456	456	201	201	14	0
109	0001011	ROHIT RAY	5754	5754	690	690	479	479	211	211	6	0
110	0001012	CHHOTELAL	0	0	0	0	0	0	0	0	0	0
111	0001013	RATIRANJAN UPADHAYAY	12312	12312	1477	1477	1026	1026	451	451	0	0
112	0001014	AMALA	3366	3366	404	404	280	280	124	124	17	0
113	0001015	ARJUN KUMAR	3366	3366	404	404	280	280	124	124	17	0
114	0001016	DINESH KUMAR	3366	3366	404	404	280	280	124	124	17	0
115	0001017	HAREKRISHNA PODDAR	5472	5472	657	657	456	456	201	201	14	0
116	0001018	KAMALESH KUMAR	3366	3366	404	404	280	280	124	124	17	0
117	0001019	KINAKAU	3366	3366	404	404	280	280	124	124	17	0
118	0001020	PARSHURAM	3366	3366	404	404	280	280	124	124	17	0
119	0001021	RAJ KUMAR	3366	3366	404	404	280	280	124	124	17	0
120	0001022	RAMBALI	3366	3366	404	404	280	280	124	124	17	0
<b>GRAND TOTAL</b>			<b>666050</b>	<b>666050</b>	<b>79929</b>	<b>79929</b>	<b>55483</b>	<b>55483</b>	<b>24446</b>	<b>24446</b>	<b>916</b>	<b>0</b>

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	79929	24446	5661	55483	3330	200	169049
<b>TOTAL AMOUNT BEING REMITTED</b>	79929	24446	5661	55483	3330	200	169049

**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	0000389	PANKAJ MANDAL	SH GANESH MANDAL	Father	18-08-1984	Male	19-10-2016	19-10-2016
2	0001014	AMALA	RAM NATH	Father	01-01-1969	Male	19-10-2016	19-10-2016
3	0001015	ARJUN KUMAR	KINKAW PRASAD	Father	01-01-1994	Male	22-10-2016	22-10-2016
4	0001016	DINESH KUMAR	JAMUNA PRASAD	Father	01-01-1992	Male	22-10-2016	22-10-2016
5	0001017	HAREKRISHNA PODDAR	RAMNARAYAN PODDAR	Father	10-08-1974	Male	19-10-2016	19-10-2016
6	0001018	KAMALESH KUMAR	RADHESHYAM	Father	01-01-1994	Male	22-10-2016	22-10-2016
7	0001019	KINAKAU	HARI PRASAD	Father	01-01-1976	Male	22-10-2016	22-10-2016
8	0001020	PARSHURAM	VISHVANATH	Father	01-01-1995	Male	22-10-2016	22-10-2016
9	0001021	RAJ KUMAR	JOKHAN	Father	03-04-1989	Male	22-10-2016	22-10-2016
10	0001022	RAMBALI	RAM SAGAR	Father	01-01-1960	Male	22-10-2016	22-10-2016

#### 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	0000847	BHUPENDER KUMAR	01-10-2016	01-10-2016	Cessation
2	0000864	VINOD PRAJAPATI	01-10-2016	01-10-2016	Cessation
3	0000867	SWATI	01-10-2016	01-10-2016	Cessation
4	0000880	RADHA	01-10-2016	01-10-2016	Cessation
5	0000896	PRITI	01-10-2016	01-10-2016	Cessation
6	0000897	MAHENDRA	01-10-2016	01-10-2016	Cessation
7	0000917	BHUMANI LAL	01-10-2016	01-10-2016	Cessation
8	0000942	LALI	01-10-2016	01-10-2016	Cessation
9	0000945	PYARELAL	01-10-2016	01-10-2016	Cessation
10	0000946	MANJI	01-10-2016	01-10-2016	Cessation
11	0000985	RINKU	01-10-2016	01-10-2016	Cessation
12	0000987	SHANKAR DAYAL	01-10-2016	01-10-2016	Cessation
13	0000988	URMILA	01-10-2016	01-10-2016	Cessation
14	0000989	RAMWATI	01-10-2016	01-10-2016	Cessation
15	0000990	PRAMOD	01-10-2016	01-10-2016	Cessation
16	0000991	RAJVEER	01-10-2016	01-10-2016	Cessation
17	0000994	RAMKISHORE	01-10-2016	01-10-2016	Cessation
18	0000995	SANDHYA	01-10-2016	01-10-2016	Cessation
19	0000998	MONU	01-10-2016	01-10-2016	Cessation
20	0001001	DILIP KUMAR	01-10-2016	01-10-2016	Cessation
21	0001009	SUMERILAL	01-10-2016	01-10-2016	Cessation
22	0001012	CHHOTELAL	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 26/11/2016 11:58:28 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA****Challan Summary :**

TRRN Number : 4371701000478

Challan Type : Monthly Contribution Challan

Wage Month : NOV-2016

Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 ( )	A/C 2 ( )	A/C 10 ( )	A/C 21 ( )	A/C 22 ( )
Administration Charges	0	7,442	0	0	200
Employer's Share Of Contribution	32,130	0	72,946	4,381	0
Employee's Share Of Contribution	1,05,076	0	0	0	0
<b>Total</b>	<b>1,37,206</b>	<b>7,442</b>	<b>72,946</b>	<b>4,381</b>	<b>200</b>

**Total Amount ( ) : 2,22,175**



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### Pay EPFO

28-Nov-2016 [06:53 PM IST]



Payment done successfully on 28-Nov-2016 06:53 PM IST  
Please note this transaction number for future reference: PE07123973

**Transaction Status : Success**

**Payment Details:**

EPFO Reference Number	PE07123973
Transaction Charge	INR 0.00
Total Amount	INR 159,049.00
Remarks	
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