



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

TRRN: 4371611000763  
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.01 100 A/C.10 100 A/C.21 100 Dues for the wage month of:09/2016  
TOTAL WAGES: A/C.01 626247 A/C.10 626247 A/C.21 626247

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	22985					78285
2. EMPLOYEE'S SHARE OF CONT.	75154		52169	3131		75154
3. ADMIN CHARGES						
4. INSPECTION CHARGES		5323			200	5523
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Fifty-Eight Thousand Nine Hundred and Sixty-Two Only **158962**

**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 04/11/2016 13:29, 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**



37	0000890	RAM KUMARI	0	0	0	0	0	0	0	0	0	0
38	0000891	PUSPENDRA	0	0	0	0	0	0	0	0	0	0
39	0000892	VISVNATH	9200	9200	1104	1104	766	766	338	338	5	0
40	0000893	PUSHPA	0	0	0	0	0	0	0	0	0	0
41	0000898	FULDAS	8832	8832	1060	1060	736	736	324	324	2	0
42	0000899	SHRIRAM	0	0	0	0	0	0	0	0	0	0
43	0000900	RAJBAI	0	0	0	0	0	0	0	0	0	0
44	0000901	VIJAY KUMAR SINGH	7599	7599	912	912	633	633	279	279	9	0
45	0000904	BHAGWAN DAS	3680	3680	442	442	307	307	135	135	16	0
46	0000906	JAMUNA KUSHWAHA	4048	4048	486	486	337	337	149	149	15	0
47	0000908	RAMPRASHAD KUSWAHA	2208	2208	265	265	184	184	81	81	20	0
48	0000909	KAMLI DEVI KUSHWAHA	2208	2208	265	265	184	184	81	81	20	0
49	0000911	RAMKUWAR	8464	8464	1016	1016	705	705	311	311	3	0
50	0000912	KISHORI	0	0	0	0	0	0	0	0	0	0
51	0000913	RAJKISHORE	0	0	0	0	0	0	0	0	0	0
52	0000914	BHAGEERATH	0	0	0	0	0	0	0	0	0	0
53	0000915	SANJEET KUMAR	6992	6992	839	839	582	582	257	257	11	0
54	0000916	RAM JEEVAN	0	0	0	0	0	0	0	0	0	0
55	0000917	BHUMANI LAL	5888	5888	707	707	490	490	217	217	14	0
56	0000918	PRABHAKAR KUMAR	7360	7360	883	883	613	613	270	270	10	0
57	0000919	DURGESH KUMAR	0	0	0	0	0	0	0	0	0	0
58	0000920	PAPU KUMAR	0	0	0	0	0	0	0	0	0	0
59	0000921	AMAR KUMAR	8832	8832	1060	1060	736	736	324	324	6	0
60	0000922	RAMPYARI DEVI	0	0	0	0	0	0	0	0	0	0
61	0000923	DHARMENDRA KUMAR	0	0	0	0	0	0	0	0	0	0
62	0000924	KAILASH KUMAR	0	0	0	0	0	0	0	0	0	0
63	0000925	SILA DEVI	0	0	0	0	0	0	0	0	0	0
64	0000926	SANTOSH KUMAR	7360	7360	883	883	613	613	270	270	10	0
65	0000927	VIKASH SINGH	0	0	0	0	0	0	0	0	0	0
66	0000928	VINOD RAM	0	0	0	0	0	0	0	0	0	0
67	0000929	DINESH THAKUR	0	0	0	0	0	0	0	0	0	0
68	0000930	SONU KUSHWAHA	4470	4470	536	536	372	372	164	164	16	0
69	0000931	SURENDRA KUSHWAHA	2235	2235	268	268	186	186	82	82	21	0
70	0000932	KISHORILAL	2208	2208	265	265	184	184	81	81	20	0
71	0000933	ASHOK SEN	5811	5811	697	697	484	484	213	213	13	0
72	0000934	MANU KUMAR PRAJAPATI	5820	5820	698	698	485	485	213	213	12	0
73	0000935	MOMIN	6467	6467	776	776	539	539	237	237	10	0
74	0000936	MONU SAIFI	5173	5173	621	621	431	431	190	190	14	0
75	0000937	BADRUDJJA	7760	7760	931	931	646	646	285	285	6	0
76	0000938	PAPPU SHARMA	6790	6790	815	815	566	566	249	249	9	0
77	0000939	ASHOK MAHATO	4850	4850	582	582	404	404	178	178	15	0
78	0000940	PROMOD KUMAR	0	0	0	0	0	0	0	0	0	0
79	0000941	ROOPLAL	0	0	0	0	0	0	0	0	0	0
80	0000942	LALI	4416	4416	530	530	368	368	162	162	14	0
81	0000943	SAVADH	8832	8832	1060	1060	736	736	324	324	2	0
82	0000944	KALYAN	8832	8832	1060	1060	736	736	324	324	2	0
83	0000945	PYARELAL	6624	6624	795	795	552	552	243	243	8	0
84	0000946	MANJI	6624	6624	795	795	552	552	243	243	8	0





133	0001000	KUSHWAHA										
134	0001001	DILIP KUMAR	4048	4048	486	486	337	337	149	149	15	0
135	0001002	PRAMOD RAY	11648	11648	1398	1398	970	970	428	428	0	0
136	0001003	DEEPAK CHAUHAN	5811	5811	697	697	484	484	213	213	13	0
137	0001004	GAURAV DUBEY	6258	6258	751	751	521	521	230	230	12	0
138	0001005	BHAGWATI	5152	5152	618	618	429	429	189	189	12	0
139	0001006	RAJ KUMARI KUSHWAHA	13856	13856	1663	1663	1154	1154	509	509	0	0
140	0001007	MANOJ KUMAR	11648	11648	1398	1398	970	970	428	428	0	0
141	0001008	ABHISHEK TIWARI	11648	11648	1398	1398	970	970	428	428	0	0
142	0001009	SUMERILAL	3680	3680	442	442	307	307	135	135	16	0
143	0001010	SAHID KHAN	4480	4480	538	538	373	373	165	165	16	0
144	0001011	ROHIT RAY	3680	3680	442	442	307	307	135	135	16	0
145	0001012	CHHOTELAL	2576	2576	309	309	215	215	94	94	19	0
<b>GRAND TOTAL</b>			<b>626247</b>	<b>626247</b>	<b>75154</b>	<b>75154</b>	<b>52169</b>	<b>52169</b>	<b>22985</b>	<b>22985</b>	<b>1116</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>	75154	22985	5323	52169	3131	200	158962
<b>TOTAL AMOUNT BEING REMITTED</b>	75154	22985	5323	52169	3131	200	158962

#### 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	0001007	MANOJ KUMAR	SHIV SHANKAR	Father	15-03-1983	Male	01-09-2016	01-09-2016
2	0001008	ABHISHEK TIWARI	GIRISH TIWARI	Father	03-03-1992	Male	01-09-2016	01-09-2016
3	0001009	SUMERILAL	WALAK RAM	Father	01-01-1981	Male	01-09-2016	01-09-2016
4	0001010	SAHID KHAN	CHHUNNE KHAN	Father	01-01-1992	Male	01-09-2016	01-09-2016
5	0001011	ROHIT RAY	RAMGYAN RAY	Father	01-01-1993	Male	01-09-2016	01-09-2016
6	0001012	CHHOTELAL	MAIYADIN	Father	01-01-1986	Male	01-09-2016	01-09-2016

#### 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	0000239	VIKAS	01-09-2016	01-09-2016	Cessation
2	0000505	DURGESH	01-09-2016	01-09-2016	Cessation
3	0000659	JASHODA	01-09-2016	01-09-2016	Cessation
4	0000812	SERAJ	01-09-2016	01-09-2016	Cessation
5	0000846	NAND KISHOR	01-09-2016	01-09-2016	Cessation
6	0000871	ASHOK MANJHI	01-09-2016	01-09-2016	Cessation
7	0000874	RAJKUMAR MANJHI	01-09-2016	01-09-2016	Cessation
8	0000875	SUNIL MANJHI	01-09-2016	01-09-2016	Cessation
9	0000876	BABU	01-09-2016	01-09-2016	Cessation
10	0000877	GUDDI	01-09-2016	01-09-2016	Cessation
11	0000879	VIMALA	01-09-2016	01-09-2016	Cessation
12	0000881	KAMAL DEV	01-09-2016	01-09-2016	Cessation
13	0000882	BIJENDRA	01-09-2016	01-09-2016	Cessation
14	0000883	PRAVIN RAJ	01-09-2016	01-09-2016	Cessation
15	0000884	UMESH	01-09-2016	01-09-2016	Cessation
16	0000886	CHANDA	01-09-2016	01-09-2016	Cessation
17	0000887	KRISHNAKAN	01-09-2016	01-09-2016	Cessation
18	0000888	BHAGWATI DEVI	01-09-2016	01-09-2016	Cessation
19	0000889	KHLAN	01-09-2016	01-09-2016	Cessation
20	0000890	RAM KUMARI	01-09-2016	01-09-2016	Cessation
21	0000891	PUSPENDRA	01-09-2016	01-09-2016	Cessation
22	0000893	PUSHPA	01-09-2016	01-09-2016	Cessation
23	0000899	SHRIRAM	01-09-2016	01-09-2016	Cessation

24	0000900	RAJBAI	01-09-2016	01-09-2016	Cessation
25	0000912	KISHORI	01-09-2016	01-09-2016	Cessation
26	0000913	RAJKISHORE	01-09-2016	01-09-2016	Cessation
27	0000914	BHAGEERATH	01-09-2016	01-09-2016	Cessation
28	0000916	RAM JEEVAN	01-09-2016	01-09-2016	Cessation
29	0000919	DURGESH KUMAR	01-09-2016	01-09-2016	Cessation
30	0000920	PAPU KUMAR	01-09-2016	01-09-2016	Cessation
31	0000922	RAMPYARI DEVI	01-09-2016	01-09-2016	Cessation
32	0000923	DHARMENDRA KUMAR	01-09-2016	01-09-2016	Cessation
33	0000924	KAILASH KUMAR	01-09-2016	01-09-2016	Cessation
34	0000925	SILA DEVI	01-09-2016	01-09-2016	Cessation
35	0000927	VIKASH SINGH	01-09-2016	01-09-2016	Cessation
36	0000928	VINOD RAM	01-09-2016	01-09-2016	Cessation
37	0000929	DINESH THAKUR	01-09-2016	01-09-2016	Cessation
38	0000940	PROMOD KUMAR	01-09-2016	01-09-2016	Cessation
39	0000941	ROOPLAL	01-09-2016	01-09-2016	Cessation
40	0000947	GANESH	01-09-2016	01-09-2016	Cessation
41	0000949	SHIVA	01-09-2016	01-09-2016	Cessation
42	0000950	MANRAM	01-09-2016	01-09-2016	Cessation
43	0000951	PARWATI	01-09-2016	01-09-2016	Cessation
44	0000952	SIMMUBAI	01-09-2016	01-09-2016	Cessation
45	0001000	SANJAY KUSHWAHA	01-09-2016	01-09-2016	Cessation

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on **04/11/2016 13:25:57** 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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**State Bank Group**

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**Pay EPFO** 05-Nov-2016 [04:23 PM IST]

 Payment done successfully on 05-Nov-2016 04:23 PM IST

Please note this transaction number for future reference: PE06748871

**Transaction Status : Success**

**Payment Details:**

EPFO Reference Number	PE06748871
Transaction Charge	INR 0.00
Total Amount	INR 1,58,902.00

Remarks

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