



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

TRRN: 4371611000832  
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 39 A/C.10 39 A/C.21 39 Dues for the wage month of:08/2016  
TOTAL WAGES: A/C.01 342837 A/C.10 342837 A/C.21 342837

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	12585					42855
2. EMPLOYEE'S SHARE OF CONT.	41141		28556	1714		41141
3. ADMIN CHARGES						
4. INSPECTION CHARGES		2914			200	3114
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eighty-Seven Thousand One Hundred and Ten Only **87110**

**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 16:12, 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 (08/2016) AND RETURN MONTH (09/2016)**

ESTABLISHMENT ID : MRNOI0044012000  
 NAME OF ESTABLISHMENT : INTERCOM BUILTECH PVT LTD  
 TRRN : 4371611000832

Employer E-Sewa  
 ECR UPLOADED 04/11/2016 16:11:14

**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	0000219	SANDEEP CHAUHAN	12069	12069	1448	1448	1005	1005	443	443	0	0
2	0000901	VIJAY KUMAR SINGH	10728	10728	1287	1287	894	894	393	393	2	0
3	0000904	BHAGWAN DAS	5520	5520	662	662	460	460	202	202	11	0
4	0000906	JAMUNA KUSHWAHA	5888	5888	707	707	490	490	217	217	10	0
5	0000930	SONU KUSHWAHA	8940	8940	1073	1073	745	745	328	328	6	0
6	0000931	SURENDRA KUSHWAHA	7599	7599	912	912	633	633	279	279	9	0
7	0000932	KISHORILAL	6624	6624	795	795	552	552	243	243	8	0
8	0000933	ASHOK SEN	8940	8940	1073	1073	745	745	328	328	6	0
9	0000953	SANJEEV YADAV	12069	12069	1448	1448	1005	1005	443	443	0	0
10	0000954	ASHOK THAKUR	12069	12069	1448	1448	1005	1005	443	443	0	0
11	0000955	SHREE PRASAD	12069	12069	1448	1448	1005	1005	443	443	0	0
12	0000956	MADAN	11175	11175	1341	1341	931	931	410	410	1	0
13	0000957	TASABBER KHAN	8832	8832	1060	1060	736	736	324	324	2	0
14	0000958	TAHIR KHAN	11175	11175	1341	1341	931	931	410	410	1	0
15	0000959	RASID KHAN	7728	7728	927	927	644	644	283	283	5	0
16	0000960	GUDDU KHAN	7360	7360	883	883	613	613	270	270	6	0
17	0000961	ILIYAS KHAN	7728	7728	927	927	644	644	283	283	5	0
18	0000962	HAROON KHAN	9936	9936	1192	1192	828	828	364	364	0	0
19	0000963	SALEEM KHAN	6256	6256	751	751	521	521	230	230	9	0

20	0000964	SAMBHU KUMAR GUPTA	9834	9834	1180	1180	1180	819	819	361	361	4	0
21	0000965	VIKASH KUMAR	0	0	0	0	0	0	0	0	0	0	0
22	0000966	DHIRAJ KUMAR	0	0	0	0	0	0	0	0	0	0	0
23	0000967	SUBHASH SHARMA	9936	9936	1192	1192	828	828	828	364	364	0	0
24	0000968	NEERAJ THAKUR	8464	8464	1016	1016	705	705	705	311	311	3	0
25	0000969	AKHILESH SEN	9936	9936	1192	1192	828	828	828	364	364	0	0
26	0000970	NITESH KUMAR PATEL	6624	6624	795	795	552	552	552	243	243	8	0
27	0000971	JAIPRAKASH	7728	7728	927	927	644	644	644	283	283	5	0
28	0000972	SUNIL KUMAR	8096	8096	972	972	674	674	674	298	298	4	0
29	0000973	DHARMADAS KUSHWAHA	9936	9936	1192	1192	828	828	828	364	364	0	0
30	0000974	JAIRAM KUSHWAHA	9200	9200	1104	1104	766	766	766	338	338	1	0
31	0000975	KUMAN	8096	8096	972	972	674	674	674	298	298	4	0
32	0000976	RAJU KUSHWAHA	8096	8096	972	972	674	674	674	298	298	4	0
33	0000977	KUMOD SINGH	0	0	0	0	0	0	0	0	0	0	0
34	0000978	MUKESH PANDIT	8096	8096	972	972	674	674	674	298	298	4	0
35	0000979	BHOLI	8096	8096	972	972	674	674	674	298	298	4	0
36	0000980	MUKESH PATEL	0	0	0	0	0	0	0	0	0	0	0
37	0000981	SUNITA KUSHWAHA	7360	7360	883	883	613	613	613	270	270	6	0
38	0000982	KARU CHAUDHARY	0	0	0	0	0	0	0	0	0	0	0
39	0000983	HARPAL	6256	6256	751	751	521	521	521	230	230	9	0
40	0000984	SIKENDER	8096	8096	972	972	674	674	674	298	298	4	0
41	0001003	DEEPAK CHAUHAN	12069	12069	1448	1448	1005	1005	1005	443	443	0	0
42	0001004	GAURAV DUBEY	12069	12069	1448	1448	1005	1005	1005	443	443	0	0
43	0001005	BHAGWATI	6256	6256	751	751	521	521	521	230	230	9	0
44	0001006	RAJ KUMARI	5888	5888	707	707	490	490	490	217	217	10	0





Combined Challan for A/c No: 1, 2, 10, 21, 22

**State Bank of India**

Employee's Provident Fund Organization

TRRN :4371611000832

TRRN Processing Date:11-Nov-2016

Presentation Date:10/11/2016

Establishment Code:MR/NOI/0044012/000

Establishment Name: INTERCOM BUILTECH PVT LTD

Cheque No:EP04858807

Cheque Amount: Rs.87110.00

Dues for the wage month of : 08/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	12585		28556	1714		42855
2	Employee's Share	41141					41141
3	Administration Charges		2914			200	3114
4	Inspection Charges						
5	Penal Damages	0	0	0	0	0	
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	
<b>GRAND TOTAL(IN WORDS) : Eighty Seven Thousand And One Hundred And Ten Rupees</b>							<b>87110.00</b>

CRN No:111616209633405

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.