



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

TRRN: 4371608007450
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.01 116 A/C.10 115 A/C.21 116
TOTAL WAGES: A/C.01 725737 A/C.10 721417 A/C.21 725737
Dues for the wage month of: 07/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	26992		60093	3629		90714
2. EMPLOYEE'S SHARE OF CONT.	87085					87085
3. ADMIN CHARGES		6169			200	6369
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Lakh Eighty-Four Thousand One Hundred and Sixty-Eight Only						184168

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 19/08/2016 14:10, 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 (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : MRNOI0044012000
NAME OF ESTABLISHMENT : INTERCOM BUILTECH PVT LTD
TRRN : 4371608007450

Employer E-Sewa
ECR UPLOADED 19/08/2016 13:53:32

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	6468	6468	776	776	539	539	237	237	12	0
2	0000002	SUBODH KUMAR	8820	8820	1058	1058	735	735	323	323	9	0
3	0000005	SHIVJI PANDIT	7648	7648	918	918	637	637	281	281	10	0
4	0000007	MANJEET PANDIT	8604	8604	1032	1032	717	717	315	315	8	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	9677	9677	1161	1161	806	806	355	355	11	0
8	0000219	SANDEEP CHAUHAN	11175	11175	1341	1341	931	931	410	410	1	0
9	0000245	DEEPTI TRIPATHI	3145	3145	377	377	262	262	115	115	16	0
10	0000271	UDHAIBHAN	8018	8018	962	962	668	668	294	294	11	0
11	0000293	WAHID KHAN	5184	5184	622	622	432	432	190	190	14	0
12	0000300	KAMTA PRASAD TWARI	5184	5184	622	622	432	432	190	190	14	0
13	0000301	RAGHVENDRA PRATAP TRIPATHI	7170	7170	860	860	597	597	263	263	11	0
14	0000302	SHRAVAN KUMAR TRIPATHI	6480	6480	778	778	540	540	238	238	11	0
15	0000303	LALJI	3888	3888	467	467	324	324	143	143	17	0
16	0000304	BAJRANGI	4320	0	518	518	0	0	518	518	16	0
17	0000305	ANANT TRIPATHI	6692	6692	803	803	557	557	246	246	12	0
18	0000344	MUKESH KUMAR	9856	9856	1183	1183	821	821	362	362	4	0
19	0000366	KAMLAKAR CHAURASIYA	12662	12662	1519	1519	1055	1055	464	464	0	0
20	0000486	DEEP CHAND	9226	9226	1107	1107	769	769	338	338	5	0
21	0000727	NANNI	7728	7728	927	927	644	644	283	283	5	0
22	0000753	NISHU DHIMAN	7742	7742	929	929	645	645	284	284	7	0
23	0000812	SERAJ	8464	8464	1016	1016	705	705	311	311	3	0
24	0000846	NAND KISHOR	2944	2944	353	353	245	245	108	108	18	0
25	0000847	BHUPENDER KUMAR	8832	8832	1060	1060	736	736	324	324	2	0
26	0000850	SANJAY	8464	8464	1016	1016	705	705	311	311	3	0
27	0000863	GHANSHYAM	9568	9568	1148	1148	797	797	351	351	0	0
28	0000867	SWATI	9568	9568	1148	1148	797	797	351	351	0	0
29	0000876	BABU	8464	8464	1016	1016	705	705	311	311	3	0
30	0000877	GUDDI	8464	8464	1016	1016	705	705	311	311	3	0
31	0000878	SARVESH SINGH	12662	12662	1519	1519	1055	1055	464	464	0	0
32	0000879	VIMALA	8832	8832	1060	1060	736	736	324	324	2	0
33	0000880	RADHA	9568	9568	1148	1148	797	797	351	351	0	0

34	0000881	KAMAL DEV	5152	5152	618	618	429	429	189	189	12	0
35	0000884	UMESH	9568	9568	1148	1148	797	797	351	351	0	0
36	0000885	MUKESH KUMAR	11648	11648	1398	1398	970	970	428	428	0	0
37	0000886	CHANDA	7728	7728	927	927	644	644	283	283	5	0
38	0000888	BHAGWATI DEVI	9568	9568	1148	1148	797	797	351	351	0	0
39	0000889	KHILAN	9568	9568	1148	1148	797	797	351	351	0	0
40	0000891	PUSPENDRA	7360	7360	883	883	613	613	270	270	6	0
41	0000892	VISVNATH	9568	9568	1148	1148	797	797	351	351	0	0
42	0000893	PUSHPA	9568	9568	1148	1148	797	797	351	351	0	0
43	0000896	PRITI	5520	5520	662	662	460	460	202	202	11	0
44	0000897	MAHENDRA	5152	5152	618	618	429	429	189	189	12	0
45	0000898	FULDAS	7728	7728	927	927	644	644	283	283	5	0
46	0000900	RAJBAI	1840	1840	221	221	153	153	68	68	21	0
47	0000901	VIJAY KUMAR SINGH	10281	10281	1234	1234	856	856	378	378	3	0
48	0000904	BHAGWAN DAS	6256	6256	751	751	521	521	230	230	9	0
49	0000906	JAMUNA KUSHWAHA	5152	5152	618	618	429	429	189	189	12	0
50	0000908	RAMPRASHAD KUSWAHA	8464	8464	1016	1016	705	705	311	311	3	0
51	0000909	KAMLI DEVI KUSHWAHA	8464	8464	1016	1016	705	705	311	311	3	0
52	0000910	SHARDA	2944	2944	353	353	245	245	108	108	18	0
53	0000911	RAMKUWAR	3680	3680	442	442	307	307	135	135	16	0
54	0000913	RAJKISHORE	7728	7728	927	927	644	644	283	283	5	0
55	0000914	BHAGEERATH	5520	5520	662	662	460	460	202	202	11	0
56	0000915	SANJEET KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
57	0000917	BHUMANI LAL	8832	8832	1060	1060	736	736	324	324	2	0
58	0000918	PRABHAKAR KUMAR	7360	7360	883	883	613	613	270	270	6	0
59	0000921	AMAR KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
60	0000922	RAMPYARI DEVI	9568	9568	1148	1148	797	797	351	351	0	0
61	0000923	DHARMENDRA KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
62	0000926	SANTOSH KUMAR	9568	9568	1148	1148	797	797	351	351	0	0
63	0000930	SONU KUSHWAHA	8046	8046	966	966	670	670	296	296	8	0
64	0000931	SURENDRA KUSHWAHA	8493	8493	1019	1019	707	707	312	312	7	0
65	0000932	KISHORILAL	6992	6992	839	839	582	582	257	257	7	0
66	0000933	ASHOK SEN	4470	4470	536	536	372	372	164	164	16	0
67	0000934	MANU KUMAR PRAJAPATI	6258	6258	751	751	521	521	230	230	11	0
68	0000935	MOMIN	5319	5319	638	638	443	443	195	195	14	0
69	0000936	MONU SAIJI	4694	4694	563	563	391	391	172	172	16	0
70	0000937	BADRUDJJA	8135	8135	976	976	678	678	298	298	5	0
71	0000938	PAPPU SHARMA	8135	8135	976	976	678	678	298	298	5	0
72	0000939	ASHOK MAHATO	5632	5632	676	676	469	469	207	207	13	0
73	0000941	ROOPLAL	5152	5152	618	618	429	429	189	189	12	0
74	0000942	LALI	8096	8096	972	972	674	674	298	298	4	0
75	0000943	SAVADH	8832	8832	1060	1060	736	736	324	324	2	0
76	0000944	KALYAN	8832	8832	1060	1060	736	736	324	324	2	0
77	0000945	PYARELAL	3680	3680	442	442	307	307	135	135	16	0
78	0000946	MANJI	3680	3680	442	442	307	307	135	135	16	0
79	0000947	GANESH	9568	9568	1148	1148	797	797	351	351	0	0
80	0000948	DINESH	9568	9568	1148	1148	797	797	351	351	0	0
81	0000949	SHVA	9568	9568	1148	1148	797	797	351	351	0	0
82	0000950	MANIRAM	9568	9568	1148	1148	797	797	351	351	0	0
83	0000951	PARWATI	8096	8096	972	972	674	674	298	298	4	0

84	0000952	SIMMUBAI	8832	8832	1060	1060	736	736	324	324	2	0
85	0000953	SANJEEV YADAV	4470	4470	536	536	372	372	164	164	16	0
86	0000954	ASHOK THAKUR	4023	4023	483	483	335	335	148	148	17	0
87	0000955	SHREE PRASAD	3129	3129	375	375	261	261	114	114	19	0
88	0000956	MADAN	4470	4470	536	536	372	372	164	164	16	0
89	0000957	TASABBER KHAN	2944	2944	353	353	245	245	108	108	18	0
90	0000958	TAHIR KHAN	3576	3576	429	429	298	298	131	131	18	0
91	0000959	RASID KHAN	2944	2944	353	353	245	245	108	108	18	0
92	0000960	GUDDU KHAN	2208	2208	265	265	184	184	81	81	20	0
93	0000961	ILYAS KHAN	2208	2208	265	265	184	184	81	81	20	0
94	0000962	HAROON KHAN	2208	2208	265	265	184	184	81	81	20	0
95	0000963	SALEEM KHAN	2208	2208	265	265	184	184	81	81	20	0
96	0000964	SAMBHU KUMAR GUPTA	2682	2682	322	322	223	223	99	99	20	0
97	0000965	VIKASH KUMAR	2682	2682	322	322	223	223	99	99	20	0
98	0000966	DHIRAJ KUMAR	2682	2682	322	322	223	223	99	99	20	0
99	0000967	SUBHASH SHARMA	1840	1840	221	221	153	153	68	68	21	0
100	0000968	NEERAJ THAKUR	2208	2208	265	265	184	184	81	81	20	0
101	0000969	AKHILESH SEN	2208	2208	265	265	184	184	81	81	20	0
102	0000970	NITESH KUMAR PATEL	2208	2208	265	265	184	184	81	81	20	0
103	0000971	JAIPRAKASH	2208	2208	265	265	184	184	81	81	20	0
104	0000972	SUNIL KUMAR	2208	2208	265	265	184	184	81	81	20	0
105	0000973	DHARMDAS KUSHWAHA	2208	2208	265	265	184	184	81	81	20	0
106	0000974	JAIRAM KUSHWAHA	2208	2208	265	265	184	184	81	81	20	0
107	0000975	KUMAN	2208	2208	265	265	184	184	81	81	20	0
108	0000976	RAJU KUSHWAHA	2208	2208	265	265	184	184	81	81	20	0
109	0000977	KUMOD SINGH	1840	1840	221	221	153	153	68	68	21	0
110	0000978	MUKESH PANDIT	1840	1840	221	221	153	153	68	68	21	0
111	0000979	BHOLI	1840	1840	221	221	153	153	68	68	21	0
112	0000980	MUKESH PATEL	2235	2235	268	268	186	186	82	82	21	0
113	0000981	SUNITA KUSHWAHA	1840	1840	221	221	153	153	68	68	21	0
114	0000982	KARU CHAUDHARY	1840	1840	221	221	153	153	68	68	21	0
115	0000983	HARPAL	1472	1472	177	177	123	123	54	54	22	0
116	0000984	SIKENDER	1472	1472	177	177	123	123	54	54	22	0
GRAND TOTAL			725737	721417	87085	87085	60093	60093	26992	26992	1187	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	87085	26992	6169	60093	3629	200	184168
TOTAL AMOUNT BEING REMITTED	87085	26992	6169	60093	3629	200	184168

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	0000941	ROOPLAL	ANIL	Father	01-01-1980	Male	02-07-2016	02-07-2016
2	0000942	LALI	NIRAN	Father	01-01-1987	Female	02-07-2016	02-07-2016

3	0000943	SAVADH	GULO SHAH	Father	01-01-1987	Male	01-07-2016	01-07-2016
4	0000944	KALYAN	GULO SHAH	Father	01-01-1973	Male	01-07-2016	01-07-2016
5	0000945	PYARELAL	GORELAL	Father	01-01-1986	Male	19-07-2016	19-07-2016
6	0000946	MANJI	PYARELAL	Father	01-01-1987	Male	19-07-2016	19-07-2016
7	0000947	GANESH	SIKANDAR	Father	01-01-1996	Male	01-07-2016	01-07-2016
8	0000948	DINESH	BHOLA	Father	01-01-1989	Male	01-07-2016	01-07-2016
9	0000949	SHVA	NARESH	Father	01-01-1997	Male	01-07-2016	01-07-2016
10	0000950	MANIRAM	JALAM	Father	01-01-1988	Male	01-07-2016	01-07-2016
11	0000951	PARWATI	PARVAT	Father	01-01-1986	Female	01-07-2016	01-07-2016
12	0000952	SIMMUBAI	LACCHU	Father	01-01-1968	Female	01-07-2016	01-07-2016
13	0000953	SANJEEV YADAV	NAGENDRA RAI	Father	15-09-1984	Male	20-07-2016	20-07-2016
14	0000954	ASHOK THAKUR	WAKIL THAKUR	Father	09-06-1984	Male	20-07-2016	20-07-2016
15	0000955	SHREE PRASAD	KHIRO RAY	Father	01-12-1987	Male	20-07-2016	20-07-2016
16	0000956	MADAN	DHANESHER RAY	Father	21-05-1980	Male	20-07-2016	20-07-2016
17	0000957	TASABBER KHAN	ASGER KHAN	Father	01-01-1994	Male	21-07-2016	21-07-2016
18	0000958	TAHIR KHAN	JASMAIL KHAN	Father	31-12-1995	Male	22-07-2016	22-07-2016
19	0000959	RASID KHAN	SAKID KHAN	Father	20-01-1996	Male	22-07-2016	22-07-2016
20	0000960	GUDDU KHAN	NAVISER KHAN	Father	03-05-1990	Male	25-07-2016	25-07-2016
21	0000961	ILYAS KHAN	JASMAIL KHAN	Father	31-12-1995	Male	25-07-2016	25-07-2016
22	0000962	HAROON KHAN	MAHMOOD KHAN	Father	12-07-1993	Male	25-07-2016	25-07-2016
23	0000963	SALEEM KHAN	SULTAN KHAN	Father	30-11-1984	Male	25-07-2016	25-07-2016
24	0000964	SAMBHU KUMAR GUPTA	BILASH SAHA	Father	13-07-1985	Male	25-07-2016	25-07-2016
25	0000965	VIKASH KUMAR	UPENDRA MALAKE	Father	17-09-1986	Male	25-07-2016	25-07-2016
26	0000966	DHIRAJ KUMAR	DOMI PRASAD SINGH	Father	15-08-1985	Male	25-07-2016	25-07-2016
27	0000967	SUBHASH SHARMA	RAMCHARITRA SHARMA	Father	22-11-1988	Male	25-07-2016	25-07-2016
28	0000968	NEERAJ THAKUR	VISHUDEV THAKUR	Father	20-05-1990	Male	25-07-2016	25-07-2016
29	0000969	AKHILESH SEN	RAMESH GUPTA	Father	18-03-1996	Male	25-07-2016	25-07-2016
30	0000970	NITESH KUMAR PATEL	RAMAYAN PATEL	Father	05-12-1993	Male	25-07-2016	25-07-2016
31	0000971	JAIPRAKASH	ASHOK PATEL	Father	29-05-1995	Male	25-07-2016	25-07-2016
32	0000972	SUNIL KUMAR	PRABHU JAISWAL	Father	06-03-1993	Male	25-07-2016	25-07-2016
33	0000973	DHARMDAS KUSHWAHA	KALLU KUSHWAHA	Father	27-09-1989	Male	25-07-2016	25-07-2016
34	0000974	JAIRAM KUSHWAHA	LALLU	Father	09-03-1992	Male	25-07-2016	25-07-2016
35	0000975	KUMAN	LAMPU KHUSHWAHA	Father	01-01-1981	Male	25-07-2016	25-07-2016
36	0000976	RAJU KUSHWAHA	MOHAN LAL	Father	20-06-1996	Male	25-07-2016	25-07-2016
37	0000977	KUMOD SINGH	CHAMRU SINGH	Father	17-07-1991	Male	26-07-2016	26-07-2016
38	0000978	MUKESH PANDIT	TIRBENI PANDIT	Father	19-06-1990	Male	26-07-2016	26-07-2016
39	0000979	BHOLI	NATHU RAJAT	Father	07-12-1986	Female	26-07-2016	26-07-2016

40	0000980	MUKESH PATEL	RAMAYAN PATEL	Father	03-03-1994	Male	26-07-2016	26-07-2016
41	0000981	SUNITA KUSHWAHA	DAL SINGH	Father	09-06-1994	Female	26-07-2016	26-07-2016
42	0000982	KARU CHAUDHARY	RAM BRJ CHAUDHARY	Father	01-01-1972	Male	26-07-2016	26-07-2016
43	0000983	HARPAL	MUNNA LAL	Father	14-12-1983	Male	27-07-2016	27-07-2016
44	0000984	SIKENDER	RAMCHARITRA SHARMA	Father	12-02-1975	Male	27-07-2016	27-07-2016

PART C-EXITING MEMBERS' DETAILS


-- Nil --

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **19/08/2016 13:53:32** 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:

 Payment done successfully on 24-Aug-2016 03:29 PM IST
Please note this transaction number for future reference PE05734322

Transaction Status : Success

Payment Details:

EPFO Reference Number	PE05734322
Transaction Charge	INR 0.00
Total Amount	INR 1,04,100.00
Remarks	

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