



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

TRRN: 1041612094650  
Employer E.Sewa

ESTABLISHMENT CODE & NAME : DSSHDI/301299000 SRS GLOBAL STAFFING MANAGEMENT  
ADDRESS : C-53 EXTN, 4TH FLOORNEW ASHOK NAGARDELHI185DL

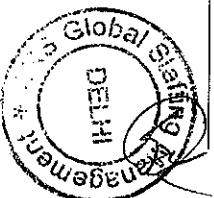
TOTAL SUBSCRIBERS: A/C.01 38 A/C.10 38 A/C.21 38 Dues for the wage month of:11/2016  
TOTAL WAGES: A/C.01 273846 A/C.10 273846 A/C.21 273746

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	10053		22809	1369		34231
2. EMPLOYEE'S SHARE OF CONT.	32862					32862
3. ADMIN CHARGES						
4. INSPECTION CHARGES		2328			200	2528
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Sixty-Nine Thousand Six Hundred and Twenty-One Only</b>						<b>69621</b>

**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 15/12/2016 16:54, 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**

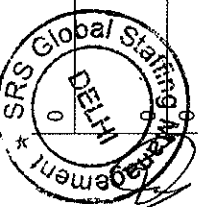
**EMPLOYEES' PROVIDENT FUND ORGANISATION, LAXMINAGAR**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (11/2016) AND RETURN MONTH (12/2016)**

ESTABLISHMENT ID : DSSHD1301299000  
 NAME OF ESTABLISHMENT : SRS GLOBAL STAFFING MANAGEMENT  
 TRRN : 1041612004650

Employer E-Sewa  
 ECR UPLOADED 15/12/2016 16:54:16

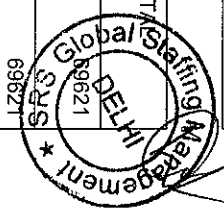
**PART A-MEMBERS' WAGE DETAILS**

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	SURESH	9400	9400	1128	1128	783	783	345	345	0	0
2	0000008	Dashrath Kumar Mandal	9724	9724	1167	1167	810	810	357	357	0	0
3	0000009	KAPLESWAR	3890	3890	467	467	324	324	143	143	0	0
4	0000025	KUSHAL SINGH	3565	3565	428	428	297	297	131	131	0	0
5	0000013	MOTILAL PRASAD	9724	9724	1167	1167	810	810	357	357	0	0
6	0000014	RAU SAHAB DUBEY	9724	9724	1167	1167	810	810	357	357	0	0
7	0000081	SURENDRA SINGH RAJWAR	15100	15100	1812	1812	1258	1258	554	554	0	0
8	0000085	RUDRI DUTT	6807	6807	817	817	567	567	250	250	0	0
9	0000090	MASHI CHARAN	9724	9724	1167	1167	810	810	357	357	0	0
10	0000091	RAM HAIT	9724	9724	1167	1167	810	810	357	357	0	0
11	0000096	RAJESH SINGH	9076	9076	1089	1089	756	756	333	333	0	0
12	0000097	Ravinder Kumar	8427	8427	1011	1011	702	702	309	309	0	0
13	0000101	SONU	3890	3890	467	467	324	324	143	143	0	0
14	0000102	BOBY TANTI	8752	8752	1050	1050	729	729	321	321	0	0
15	0000103	KRISHAN GOPAL	9400	9400	1128	1128	783	783	345	345	0	0
16	0000104	RAMNIVAS	8427	8427	1011	1011	702	702	309	309	0	0
17	0000105	AKASH GIRI	7131	7131	856	856	594	594	262	262	0	0
18	0000106	RAM PUKAR	9400	9400	1128	1128	783	783	345	345	0	0
19	0000107	VIJAY KUMAR BHARTI	8427	8427	1011	1011	702	702	309	309	0	0
20	0000108	CHANDRAKE	5186	5186	622	622	432	432	190	190	0	0



21	0000109	SH YADAV KRISHNA NAND	6159	6159	739	739	513	513	226	226	0	0
22	0000110	SUSHIL KUMAR	8752	8752	1050	1050	729	729	321	321	0	0
23	0000111	LAXMAN PANDIT	8103	8103	972	972	675	675	297	297	0	0
24	0000112	GARUN PRATAP SINGH	3565	3565	428	428	297	297	131	131	0	0
25	0000113	OMVIR SINGH	4214	4214	506	506	351	351	155	155	0	0
26	0000114	HARIBABU	3241	3241	389	389	270	270	119	119	0	0
27	0000115	RAKESH	3241	3241	389	389	270	270	119	119	0	0
28	0000116	HARI KISHAN	3241	3241	389	389	270	270	119	119	0	0
29	0000033	Mustkim	7976	7976	957	957	664	664	293	293	0	0
30	0000098	Vicky Kumar Shah	7976	7976	957	957	664	664	293	293	0	0
31	0000051	Saraswati Negi	12000	12000	1440	1440	1000	1000	440	440	0	0
32	0000099	Manjpal Singh	7976	7976	957	957	664	664	293	293	0	0
33	0000100	Kedar Singh Rawat	7976	7976	957	957	664	664	293	293	0	0
34	0000117	SURENDRA PATEL	7976	7976	957	957	664	664	293	293	0	0
35	0000118	RAJARAM	3722	3722	447	447	310	310	137	137	0	0
36	0000119	Jayaram Patel	532	532	64	64	44	44	20	20	0	0
37	0000120	Rajkumar Kurmi	3722	3722	447	447	310	310	137	137	0	0
38	0000121	RAMVEER	7976	7976	957	957	664	664	293	293	0	0
39	0000054	RAJKUMAR SHARMA	0	0	0	0	0	0	0	0	0	0
40	0000092	RANJIT KUMAR ROY	0	0	0	0	0	0	0	0	0	0
41	0000047	Sandeep	0	0	0	0	0	0	0	0	0	0
42	0000089	Ashok Kumar	0	0	0	0	0	0	0	0	0	0
<b>GRAND TOTAL</b>			<b>273846</b>	<b>273846</b>	<b>32862</b>	<b>32862</b>	<b>22809</b>	<b>22809</b>	<b>10053</b>	<b>10053</b>	<b>0</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
TOTAL DUES AS PER ECR	32862	10053	2328	22809	1369	200	
TOTAL AMOUNT	32862	10053	2328	22809	1369	200	



BEING REMITTED

## 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	0000112	GARUN PRATAP SINGH	VIRENDRA PRATAP SINGH	Father	27-11-1986	Male	18-11-2016	18-11-2016
2	0000113	OMVIR SINGH	Vijendra Singh	Father	11-11-1998	Male	18-11-2016	18-11-2016
3	0000114	HARIBABU	ASHOK KUMAR	Father	01-01-1995	Male	19-11-2016	19-11-2016
4	0000115	RAKESH	BHIM SINGH	Father	01-01-1993	Male	20-11-2016	20-11-2016
5	0000116	HARI KISHAN	SUNDAR SINGH	Father	03-02-1989	Male	21-11-2016	21-11-2016
6	0000117	SURENDRA PATEL	Parnanand Patel	Father	01-01-1983	Male	01-11-2016	01-11-2016
7	0000118	RAJARAM	Ayodhya	Father	01-01-1982	Male	17-11-2016	17-11-2016
8	0000119	Jayaram Patel	Ramsebak Patel	Father	01-01-1976	Male	17-11-2016	17-11-2016
9	0000120	Rajkumar Kurmi	Bhagirath Kurmi	Father	06-06-1991	Male	17-11-2016	17-11-2016
10	0000121	RAMVEER	RAM BHAJAN KUSHWAH	Father	01-06-1989	Male	01-11-2016	01-11-2016

## 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	0000054	RAJKUMAR SHARMA	01-11-2016	01-11-2016	Cessation
2	0000092	RANJIT KUMAR ROY	01-11-2016	01-11-2016	Cessation
3	0000047	Sandeep	01-11-2016	01-11-2016	Cessation
4	0000089	Ashok Kumar	01-11-2016	01-11-2016	Cessation

## PART D : MEMBERS' ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on 15/12/2016 16:54:16 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.

