



**EMPLOYEE'S PROVIDENT FUND
ORGANISATION**

**ELECTRONIC CHALLAN RETURN (ECR)
(ACKNOWLEDGEMENT SLIP)**

Your ECR for the month of 03/2016 for Establishment ID UPLKO0046864000 has been successfully uploaded and Challan with Temporary Return Reference Number (TRRN) 4341604005367 has been generated on 30/04/2016 11:48. The TRRN will be available for remittance for fifteen (15) days after which it will lapse.

Remittance can be made either online using CINB facility of SBI or through a local cheque/DD in any designated branch of SBI. If not remitted, you have to upload a fresh ECR and remit dues.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)

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30/9/18

SUMMARY OF ELECTRONIC CHALLAN CUM RETURN (ECR) TEXT FILE DATA

Name & Address of the Factory/Estt RAMA INFOTECH PVT.LTD
 31/95, TEJ KUMAR PLAZA CAMPUS HAZRATGANJ LUCKNOW UTTAR PRADESH 226001

Code No of Factory/Estt. : UP/LKO/00046864/000

Total Number Of members In this File: 69

Data From Wages For The Month: 3 2016

Payable In The Month: 4 2016

Total EPF Wages: 584154

Total EDLI Wages: 584154

Total EPS Wages: 584154

		DUE	BEING REMITTED
Total EPF Contribution (EE Share)	* :	70104	70104
Total EPS Contribution	* :	48645	48645
Total Difference EPF and EPS Contribution (ER Share)	* :	21459	21459
Total EPF Administrative / Inspection Charges	:	4965	4965
Total EDLI Contribution	:	2898	2898
Total EDLI Administrative / Inspection Charges	:	200	200

Total NCP Days: 0 **Total Refund of Advances:** 0

Total Arrear Wages: 0 **Total Arrear Contribution:** 0
 (EE + ER + EPS)

Total Amount In This ECR: 148271

Total Amount In Words: one lakhs forty-eight thousand two hundred seventy-one only

* : Shares excluding the arrears

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23/4/16



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

TRRN: 4341604005367
Employer E-Sewa

ESTABLISHMENT CODE & NAME : UPLK00046864000 RAMA INFOTECH PVT LTD
ADDRESS : D 3143 INDRA NAGARLUCKNOWLUCKNOW251UP

Dues for the wage month of:03/2016

TOTAL SUBSCRIBERS: A/C.01 69 A/C.10 69 A/C.21 69
TOTAL WAGES: A/C.01 584154 A/C.10 584154 A/C.21 584154

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	21459		48645	2898		73002
2. EMPLOYEE'S SHARE OF CONT.	70104					70104
3. ADMIN CHARGES		4965			200	5165
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Forty-Eight Thousand Two Hundred and Seventy-One Only

148271

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 30/04/2016 11:49, 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, LUCKNOW
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (03/2016) AND RETURN MONTH (04/2016)

ESTABLISHMENT ID : UPLK0046864000
 NAME OF ESTABLISHMENT : RAMA INFOTECH PVT LTD
 TRRN : 4341604005367

Employer E-Sewa
 ECR UPLOADED 30/04/2016 11:48:40

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	0000937	AAFTAB ALAM	8466	8466	1016	1016	705	705	311	311	0	0
2	0000938	ABHIJEET KUAMR RAI	8466	8466	1016	1016	705	705	311	311	0	0
3	0000939	AMIT GOVINAD RAI	8466	8466	1016	1016	705	705	311	311	0	0
4	0000940	BABULAL PRASAD	8466	8466	1016	1016	705	705	311	311	0	0
5	0000941	BANTI KUMAR GUPTA	8466	8466	1016	1016	705	705	311	311	0	0
6	0000942	BHAGWAN SINGH	8466	8466	1016	1016	705	705	311	311	0	0
7	0000943	DHANNANJA Y PRATAP SINGH	8466	8466	1016	1016	705	705	311	311	0	0
8	0000944	INDRESH KUMAR SINGH	8466	8466	1016	1016	705	705	311	311	0	0
9	0000945	MITHILESH SINGH	8466	8466	1016	1016	705	705	311	311	0	0
10	0000946	NAGENDRA PRASAD	8466	8466	1016	1016	705	705	311	311	0	0
11	0000947	SANTOSH KUAMR GAUTAM	8466	8466	1016	1016	705	705	311	311	0	0
12	0000948	SURESH KUAMR MISHRA	8466	8466	1016	1016	705	705	311	311	0	0
13	0000949	AFTAB ALAM KHAN	8466	8466	1016	1016	705	705	311	311	0	0
14	0000950	AMIT KUMAR PANDEY	8466	8466	1016	1016	705	705	311	311	0	0
15	0000951	DHARMEND	8466	8466	1016	1016	705	705	311	311	0	0

M. J. Khan
 30/4/16

00/04/16

16	0000952	KUWAR PRATAP SINGH	8466	8466	1016	1016	705	705	311	311	0	0
17	0000953	RAGHYEND RA KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
18	0000954	RAJESH KUMAR MISHRA	8466	8466	1016	1016	705	705	311	311	0	0
19	0000955	SHIV RATANLAL SRIVASTAVA	8466	8466	1016	1016	705	705	311	311	0	0
20	0000956	VIJAY KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
21	0000957	VINAY KUMAR SHARMA	8466	8466	1016	1016	705	705	311	311	0	0
22	0000958	AWDHESH KUMAR PATEL	8466	8466	1016	1016	705	705	311	311	0	0
23	0000959	MANOJ KUMAR VERMA	8466	8466	1016	1016	705	705	311	311	0	0
24	0000960	SANTOSH KUMAR PATEL	8466	8466	1016	1016	705	705	311	311	0	0
25	0000961	ALOK KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
26	0000962	DEVENDRA KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
27	0000963	KAPIL BHARADWAJ	8466	8466	1016	1016	705	705	311	311	0	0
28	0000964	PRIYANKA R PAL	8466	8466	1016	1016	705	705	311	311	0	0
29	0000965	RAMESHWA TAUNK	8466	8466	1016	1016	705	705	311	311	0	0
30	0000966	RASHMI SINGH	8466	8466	1016	1016	705	705	311	311	0	0
31	0000967	ROOPA SINGH	8466	8466	1016	1016	705	705	311	311	0	0
32	0000968	SANDEEP PUNDIR	8466	8466	1016	1016	705	705	311	311	0	0
33	0000969	SANJAY SINGH	8466	8466	1016	1016	705	705	311	311	0	0
34	0000970	SANTOSH VERMA	8466	8466	1016	1016	705	705	311	311	0	0
35	0000971	SHIV KUMAR ABISHEK	8466	8466	1016	1016	705	705	311	311	0	0
36	0000972		8466	8466	1016	1016	705	705	311	311	0	0

		KUMAR											
37	0000973	BHANU KUAMR	8466	8466	1016	1016	705	705	311	311	0	0	
38	0000974	DEVENDRA KUMAR SINGH	8466	8466	1016	1016	705	705	311	311	0	0	
39	0000975	IMRAN KHAN	8466	8466	1016	1016	705	705	311	311	0	0	
40	0000976	JEESHAN IMTIYAAZ	8466	8466	1016	1016	705	705	311	311	0	0	
41	0000977	SUDHARSH AN DEVARY	8466	8466	1016	1016	705	705	311	311	0	0	
42	0000978	SUSHIL YADAV	8466	8466	1016	1016	705	705	311	311	0	0	
43	0000979	DHARMEND RA SHAH	8466	8466	1016	1016	705	705	311	311	0	0	
44	0000980	PRAVENDRA KUMAR	8466	8466	1016	1016	705	705	311	311	0	0	
45	0000981	RAM PRAVESH	8466	8466	1016	1016	705	705	311	311	0	0	
46	0000982	SANJEEV KUMAR	8466	8466	1016	1016	705	705	311	311	0	0	
47	0000983	VIJAY KUMAR	8466	8466	1016	1016	705	705	311	311	0	0	
48	0000984	VIVEK KUMAR	8466	8466	1016	1016	705	705	311	311	0	0	
49	0000985	AMIT SAXENA	8466	8466	1016	1016	705	705	311	311	0	0	
50	0000986	BABLI YADAV	8466	8466	1016	1016	705	705	311	311	0	0	
51	0000987	BRAHMANAN D	8466	8466	1016	1016	705	705	311	311	0	0	
52	0000988	CHANDRABH AN	8466	8466	1016	1016	705	705	311	311	0	0	
53	0000989	PANKAJ	8466	8466	1016	1016	705	705	311	311	0	0	
54	0000990	RAJESH KUMAR	8466	8466	1016	1016	705	705	311	311	0	0	
55	0000991	ASAD RANA	8466	8466	1016	1016	705	705	311	311	0	0	
56	0000992	ANU CHAUDHARI	8466	8466	1016	1016	705	705	311	311	0	0	
57	0000993	BHAWNA RANI	8466	8466	1016	1016	705	705	311	311	0	0	
58	0000994	MOIN ANSARI	8466	8466	1016	1016	705	705	311	311	0	0	
59	0000995	NISHANK JAIN	8466	8466	1016	1016	705	705	311	311	0	0	

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 25/1/16

60	0000996	PANKAJ KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
61	0000997	PRADEEP KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
62	0000998	RACHANA DEVI	8466	8466	1016	1016	705	705	311	311	0	0
63	0000999	RAVISH KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
64	0001000	SANDEEP KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
65	0001001	BABLOO	8466	8466	1016	1016	705	705	311	311	0	0
66	0001002	MOHIT PUNDEER	8466	8466	1016	1016	705	705	311	311	0	0
67	0001003	RAJEEV KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
68	0001004	RAVINDRA KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
69	0001005	SUDHIR KUMAR	8466	8466	1016	1016	705	705	311	311	0	0
GRAND TOTAL			584154	584154	70104	70104	48645	48645	21459	21459	0	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	70104	21459	4965	48645	2898	200	148271
TOTAL AMOUNT BEING REMITTED	70104	21459	4965	48645	2898	200	148271

PART B-NEW MEMBERS' DETAILS

--Nil--

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 30/04/2016 11:48:40 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.