

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1011506012927

Date :15-Jun-2015

Establishment Code:DL/CPM/0035439/000

Establishment Name: **STAR MANAGEMENT SERVICES**

Cheque No:CF01360173

Cheque Amount: Rs.833146.00

Dues for the wage month of : 05/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	120536		273697	16426		410659
2	Employee's Share	394233					394233
3	Administration Charges		27925			329	28254
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	GRAND TOTAL(IN WORDS) : Eight Lakhs And Thirty Three Thousand And One Hundred And Fourty Six Rupees						833146.00

CRN No:061504840985189

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