



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011702004652
Challan Status :	Payment Confirmed
Challan Generated On :	06-FEB-2017 19:09:49
Establishment ID :	DLCPM0035439000
Establishment Name :	STAR MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	351
Wage Month :	JAN-17
Total Amount (Rs) :	8,95,311
Account-1 Amount (Rs) :	5,53,204
Account-2 Amount (Rs) :	30,008
Account-10 Amount (Rs) :	2,94,094
Account-21 Amount (Rs) :	17,652
Account-22 Amount (Rs) :	353
Payment Confirmation Bank :	State Bank of India
CRN :	002090217670549
Payment Confirmed On :	09-FEB-2017 22:27:13

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

TRRN: 1011702004652

Establishment Code & Name : DLCPM0035439000 STAR MANAGEMENT SERVICES

Dues for the wage month of :January 2017

Address : E-1888, JAHANGIR PURI,, DELHI, NORTH , DELHI

Total Subscribers :	EPF 333	EPS 333	EDLI 333
Total Wages :	35,30,398	35,30,398	35,30,398

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	30,008	0	0	353	30,361
2	Employer's Share Of Contribution	1,29,555	0	2,94,094	17,652	0	441,301
3	Employee's Share Of Contribution	4,23,649	0	0	0	0	423,649
Grand Total : Eight Lakh Ninety-Five Thousand Three Hundred Eleven Rupees Only							8,95,311

(Only for offline payment in case permitted by EPFO)**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 &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 06-FEB-2017 19:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	8,95,311
E) Total amount of uploaded ECR (C + D) (Rs.) -	8,95,311