

E) Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1011703010901

Dues for the wage month of :February 2017 Establishment Code & Name: DLCPM0035439000 STAR MANAGEMENT SERVICES Address: E-1888, JAHANGIR PURI,, DELHI, NORTH , DELHI **EPF EPS EDLI** Total Subscribers: 335 335 335 Total Wages: 35.45.725 35.45.725 35.45.725 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 30.139 0 0 355 **Administration Charges** 30,494 2 Employer's Share Of Contribution 0 2,95,379 17.729 1.30.110 443,218 0 0 0 3 Employee's Share Of Contribution 0 4,25,489 425,489 Grand Total: Eight Lakh Ninety-Nine Thousand Two Hundred One Rupees Only 8,99,201 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. ------Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 10-MAR-2017 16:41, 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.) -8,99,201

8,99,201



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - १९००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1011703010901
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2017 16:41:02
Establishment ID :	DLCPM0035439000
Establishment Name :	STAR MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	351
Wage Month:	FEB-17
Total Amount (Rs) :	8,99,201
Account-1 Amount (Rs) :	5,55,599
Account-2 Amount (Rs) :	30,139
Account-10 Amount (Rs) :	2,95,379
Account-21 Amount (Rs) :	17,729
Account-22 Amount (Rs) :	355
Payment Confirmation Bank :	State Bank of India
CRN:	002140317765102
Payment Confirmed On :	15-MAR-2017 03:15:21