ALL REAL PROPERTY OF THE PROPE

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011712016777

		AGEMENT SERVICE	S	Dues for the wag	ge month of :November 2	017	
bscribers :	EPF 319 37,42,429		EPS 319 37,42,429	EDLI 319 37,42,429			
PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL	
Administration Charges	0	24,326	0	0	0	24,326	
Employer's Share Of Contribution	1,37,307	0	3,11,789	18,712	0	467,808	
Employee's Share Of Contribution	4,49,096	0	0	0	0	449,096	
Total : Nine Lakh Forty-One Thousand T	vo Hundred Thirty Rupe	ees Only				9,41,230	
	(Only for offline	payment in case p	ermitted by EPFO)				
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)				
Amount Received Rs			Cheque/DD No Date:				
f presentation of Cheque/DD		Cheque	/DD drawn bank &				
f Realisation of Cheque/DD		Name of	f the Depositer				
SBI Branch Name			Date of Deposit Mobile No				
anch Code		Signatur	re of the				
	s : E-1888, JAHANGIR PURI,, DELHI, Muscribers : ages : PARTICULARS Administration Charges Employer's Share Of Contribution Employee's Share Of Contribution Total : Nine Lakh Forty-One Thousand Two BANKS USE ONLY Int Received Rs	S: E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI Ibscribers : 3 ages : 37,42,4 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of Contribution 1,37,307 Employee's Share Of Contribution 4,49,096 Total : Nine Lakh Forty-One Thousand Two Hundred Thirty Rupe GANKS USE ONLY nt Received Rs. of presentation of Cheque/DD of Realisation of Cheque/DD	E: E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI EPF abscribers : 319 ages : 37,42,429 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 24,326 Employer's Share Of Contribution 1,37,307 0 Employee's Share Of Contribution 4,49,096 0 Total : Nine Lakh Forty-One Thousand Two Hundred Thirty Rupees Only Int Received Rs. FOR ES Ant Received Rs. Cheque Cheque of presentation of Cheque/DD Cheque Cheque of anch Name O Date of	E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI EPF EPS ibscribers : 319 319 ages : 37,42,429 37,42,429 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 24,326 0 Employer's Share Of Contribution 1,37,307 0 3,11,789 Employee's Share Of Contribution 4,49,096 0 0 Total : Nine Lakh Forty-One Thousand Two Hundred Thirty Rupees Only FOR ESTABLISHMENT USE Anks USE ONLY FOR ESTABLISHMENT USE Cheque/DD / of presentation of Cheque/DD Cheque/DD / Cheque/DD drawn bank & of Realisation of Cheque/DD Name of the Depositer	E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI EPF EPS bibscribers : 319 319 ages : 37,42,429 37,42,429 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) Administration Charges 0 24,326 0 0 Employer's Share Of Contribution 1,37,307 0 3,11,789 18,712 Employee's Share Of Contribution 4,49,096 0 0 0 Total : Nine Lakh Forty-One Thousand Two Hundred Thirty Rupees Only Images onl	E::::::::::::::::::::::::::::::::::::	

(This is a system generated challan on 14-DEC-2017 15:37, 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.) -	9,41,230
E) Total amount of uploaded ECR (C + D) (Rs.) -	9,41,230



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1011712016777	
Challan Status :	Payment Confirmed	
Challan Generated On :	14-DEC-2017 15:37:30	
Establishment ID :	DLCPM0035439000	
Establishment Name :	STAR MANAGEMENT SERVICES	
Challan Type :	Monthly Contribution Challan	
Total Members :	347	
Wage Month :	NOV-17	
Total Amount (Rs) :	9,41,230	
Account-1 Amount (Rs) :	5,86,403	
Account-2 Amount (Rs) :	24,326	
Account-10 Amount (Rs) :	3,11,789	
Account-21 Amount (Rs) :	18,712	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	State Bank of India	
CRN :	002141217194569	
Presentation Date :	14-DEC-2017 15:42:08	
Realization Date :	Not Available	
Date of Credit :	Not Available	