

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

TRRN: 1011704021142

		038668000 STAR TEC	Dues for the wage month of :January 2017				
Addres	ss: 306, BUILDING NO G-11,, PVR C	NEMA COMPLEX, VIKA		NEW DELHI, DELHI EPS			
			EPF		EDLI 0		
Total Subscribers:			0	0			
Total V	Vages :		0	0		0	
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA
1	Penal Damages	10	1	5	0	0	10
2	Misc Charges	24	1	13	1	0	3
Gran	d Total : Fifty-Five Rupees Only						5
		(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							
Date of presentation of Cheque/DD							
Date of Realisation of Cheque/DD		·					
SBI Branch Name							
SBI Branch Code			Signatur	e of the			
(This estab	is a system generated challan on 21-APF lishment for the specified month and year	R-2017 12:13, the particu	lars shown in this chall	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	aded by the
Note	:- The following amounts are being remitt	ed directly by Governme	nt of India on account o	of PMRPY and PMPRI	PY-		
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.) -				55			
F) Total amount of uploaded FCR (C + D) (Rs		s)-		55			