



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

TRRN: 1011612010867
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038668000 STAR TECHNOLOGIES
ADDRESS : 306, BUILDING NO G-11,PVR CINEMA COMPLEX, VIKAS PURINNEW DELHI186DL

Dues for the wage month of: **11/2016**

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 97449 A/C.10 97449 A/C.21 97449

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT. | 3575 | | 8118 | 487 | | 12180 |
| 2. EMPLOYEE'S SHARE OF CONT. | 11693 | | | | | 11693 |
| 3. ADMIN CHARGES | | 828 | | | 200 | 1028 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Twenty-Four Thousand Nine Hundred and One Only **24901**

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 & Branch -----
Name of the Depositor -----
Date of Deposit ----- Mobile No. -----
Signature of the Depositor -----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/12/2016 13:40, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query