



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

TRRN: **4371605002723**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRNOI0049223000 BLUE STAR MANAGEMENT SERVICES

ADDRESS : F-71, SEC-51, HOSHIYARPUR, NOIDA NOIDAG.B.NAGAR

Dues for the wage month of: **04/2016**

TOTAL SUBSCRIBERS:	A/C.01 238	A/C.10 237	A/C.21 238
TOTAL WAGES:	A/C.01 2445001	A/C.10 2435001	A/C.21 2445001

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	90524		202880	12228		305632
2. EMPLOYEE'S SHARE OF CONT.	293404					293404
3. ADMIN CHARGES		20783			245	21028
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Lakh Twenty Thousand and Sixty-Four Only						<b>620064</b>

**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 10/05/2016 15:38, 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](http://www.epfindia.gov.in) >> TRRN Query**