

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

TRRN: 4371812005865

Establishment Code &amp; Name : MRNOI0049223000 BLUE STAR MANAGEMENT SERVICES

Dues for the wage month of :November 2018

Address : F-71, SEC-51, HOSHIYARPUR, NOIDA, NOIDA

|                     |           |           |           |
|---------------------|-----------|-----------|-----------|
|                     | EPF       | EPS       | EDLI      |
| Total Subscribers : | 271       | 271       | 271       |
| Total Wages :       | 31,96,346 | 31,96,346 | 31,96,346 |

| SL.  | PARTICULARS                      | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|--|----------------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1  | Administration Charges           | 0            | 15,981       | 0            | 0            | 0            | 15,981   |
| 2  | Employer's Share Of Contribution | 1,17,272     | 0            | 2,66,286     | 15,999       | 0            | 399,557  |
| 3  | Employee's Share Of Contribution | 3,83,558     | 0            | 0            | 0            | 0            | 383,558  |
| Grand Total : Seven Lakh Ninety-Nine Thousand Ninety-Six Rupees Only |                                  |              |              |              |              |              | 7,99,096 |

**( Only for offline payment in case permitted by EPFO )****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 &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 13-DEC-2018 12:47, 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.) -         | 7,99,096 |
| E) Total amount of uploaded ECR (C + D) ( Rs.) - | 7,99,096 |