

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

TRRN 1012301023096

ECR Id 83234334

LIN: 1469062711

Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES Dues for the wage month of

December 2022

Address: E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI

EPF

EPS

EDLI

Total Subscribers:

349

342

349 Total Wages: 42,43,548 41,62,742 42,43,548

| 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 | 21,218 | 0 | 0 | 0 | 21,218 |
| 2 | Employer's Share Of | 1,62,389 | 0 | 3,46,838 | 21,218 | 0 | 530,445 |
| 3 | Employee's Share Of | 5,09,227 | 0 | 0 | 0 | 0 | 509,227 |
| Grand | d Total : Ten Lakh Sixty Thousand Eig | ht Hundred Ninety Rupees (| Only | | | | 10,60,890 |

(This is a system generated challan on 14-JAN-2023 10:03, 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 / ABRY.

| | PMRPY | ABRY | |
|---|-----------|------|---|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | | 0 |
| E) Total remittance by Employer (Rs.) - | 10,60,890 | | |
| F) Total amount of uploaded ECR (D + E) (| 10.60.890 | | |





कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

Generated On 19/01/2023 12:08:

Payment Confirmation Receipt

| TRRN No : | 1012301023096 |
|-----------------------------|------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-JAN-2023 10:03:45 |
| Establishment ID : | DLCPM0035439000 |
| Establishment Name : | STAR MANAGEMENT SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 403 |
| Wage Month : | DEC-2022 |
| Total Amount (Rs) : | 10,60,890 |
| Account-1 Amount (Rs) : | 6,71,616 |
| Account-2 Amount (Rs) : | 21,218 |
| Account-10 Amount (Rs) : | 3,46,838 |
| Account-21 Amount (Rs) : | 21,218 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN: | 002190123299540 |
| Payment Date : | 19-JAN-2023 |
| Payment Confirmation Date : | 19-JAN-2023 |
| Total PMRPY Benefit : | 0 |

