ADDIA PERSONAL AND ADDIA

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012305015973

ECR Id 88653789

LIN:1469062711

Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES Address : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI						Dues for the wage month of	
			EPF		EDLI		
Total Subscribers : Total Wages :		3	361 42,95,500		361 42,95,500		
		42,95,5					
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	21,478	0	0	0	21,478
2	Employer's Share Of	1,67,349	0	3,48,111	21,478	0	536,938
3	Employee's Share Of	5,15,460	0	0	0	0	515,460
Grand	Total : Ten Lakh Seventy-Three Thou	sand Eight Hundred Seven	ty-Six Rupees				10,73,876

(This is a system generated challan on 12-MAY-2023 10:14, 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.) -	10,73,876	
F) Total amount of uploaded ECR (D + E) (10,73,876	





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 12/05/2023 10:46:

	Payment Confirmation Receipt
TRRN No :	1012305015973
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 10:14:10
Establishment ID :	DLCPM0035439000
Establishment Name :	STAR MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	432
Wage Month :	APR-2023
Total Amount (Rs) :	10,73,876
Account-1 Amount (Rs) :	6,82,809
Account-2 Amount (Rs) :	21,478
Account-10 Amount (Rs) :	3,48,111
Account-21 Amount (Rs) :	21,478
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120523001414
Payment Date :	12-MAY-2023
Payment Confirmation Date :	12-MAY-2023
Total PMRPY Benefit :	0

