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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012304016628 **ECR Id** 87337516

ECR 10 8/33/516

LIN :1469062711

| Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES Address : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI | | | | | | Dues for the wage month of | | March | 2023 |
|---|-----------------------------|----------------------|-------------------------|--------------|-------------------------|----------------------------|--------------|-------|-----------|
| Total Subscribers : Total Wages : | | | EPF 356 42,13,062 | | EPS 349 41,51,126 | EDLI 356 42,13,062 | | | |
| 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 Charge | es | 0 | 21,065 | 0 | 0 | 0 | | 21,065 |
| 2 | Employer's Share Of | | 1,59,701 | 0 | 3,45,860 | 21,065 | 0 | | 526,626 |
| 3 | Employee's Share Of | | 5,05,561 | 0 | 0 | 0 | 0 | | 505,561 |
| Grand | l Total : Ten Lakh Fifty-Th | nree Thousand Two Hu | ndred Fifty-Two I | Rupees Only | | | | | 10,53,252 |

(This is a system generated challan on 12-APR-2023 14:51, 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.) - | 10,53,252 | |
| F) Total amount of uploaded ECR (D + E) (| 10,53,252 | |





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 12/04/2023 17:56:

| | Payment Confirmation Receipt | | |
|-----------------------------|------------------------------|--|--|
| TRRN No : | 1012304016628 | | |
| Challan Status : | Payment Confirmed | | |
| Challan Generated On : | 12-APR-2023 14:51:14 | | |
| Establishment ID : | DLCPM0035439000 | | |
| Establishment Name : | STAR MANAGEMENT SERVICES | | |
| Challan Type : | Monthly Contribution Challan | | |
| Total Members : | 423 | | |
| Wage Month : | MAR-2023 | | |
| Total Amount (Rs) : | 10,53,252 | | |
| Account-1 Amount (Rs) : | 6,65,262 | | |
| Account-2 Amount (Rs) : | 21,065 | | |
| Account-10 Amount (Rs) : | 3,45,860 | | |
| Account-21 Amount (Rs) : | 21,065 | | |
| Account-22 Amount (Rs) : | 0 | | |
| Payment Confirmation Bank : | State Bank of India | | |
| CRN : | 002120423317065 | | |
| Payment Date : | 12-APR-2023 | | |
| Payment Confirmation Date : | 12-APR-2023 | | |
| Total PMRPY Benefit : | 0 | | |

