



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

TRRN 1012307017614

ECR Id 91358629

LIN : 1469062711

Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 376	EPS 333	EDLI 376
Total Wages :	44,50,000	40,63,000	44,50,000

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	22,250	0	0	0	22,250
2	Employer's Share Of	1,95,473	0	3,38,527	22,250	0	556,250
3	Employee's Share Of	5,34,000	0	0	0	0	534,000
Grand Total : Eleven Lakh Twelve Thousand Five Hundred Rupees Only							11,12,500

(This is a system generated challan on 12-JUL-2023 16:07, 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.) -	11,12,500	
F) Total amount of uploaded ECR (D + E) (11,12,500	





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 12/07/2023 17:04:

Payment Confirmation Receipt

TRRN No :	1012307017614
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2023 16:07:11
Establishment ID :	DLCPM0035439000
Establishment Name :	STAR MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	434
Wage Month :	JUN-2023
Total Amount (Rs) :	11,12,500
Account-1 Amount (Rs) :	7,29,473
Account-2 Amount (Rs) :	22,250
Account-10 Amount (Rs) :	3,38,527
Account-21 Amount (Rs) :	22,250
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120723010319
Payment Date :	12-JUL-2023
Payment Confirmation Date :	12-JUL-2023
Total PMRPY Benefit :	0

