



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

TRRN 1012309019658

ECR Id 94285928

LIN :1469062711

Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 371	EPS 318	EDLI 371
Total Wages :	44,20,327	39,47,033	44,18,322

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	22,102	0	0	0	22,102
2	Employer's Share Of	2,01,585	0	3,28,856	22,092	0	552,533
3	Employee's Share Of	5,30,441	0	0	0	0	530,441
Grand Total : Eleven Lakh Five Thousand Seventy-Six Rupees Only							11,05,076

(This is a system generated challan on 13-SEP-2023 10:43, 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.) -	11,05,076	
F) Total amount of uploaded ECR (D + E) (11,05,076	





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 14/09/2023 12:25:

Payment Confirmation Receipt

TRRN No :	1012309019658
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2023 10:43:36
Establishment ID :	DLCPM0035439000
Establishment Name :	STAR MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	446
Wage Month :	AUG-2023
Total Amount (Rs) :	11,05,076
Account-1 Amount (Rs) :	7,32,026
Account-2 Amount (Rs) :	22,102
Account-10 Amount (Rs) :	3,28,856
Account-21 Amount (Rs) :	22,092
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130923005683
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0

