ADDIA TO THE REPORT OF THE REP

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012311012600 **ECR Id** 97129753

LIN:1469062711

					LIN.1403002711	
		EMENT SERVICES		Dues for the	e wage month of	October 2023
		EPF	EPS		EDLI	
ubscribers :	3	392		392		
lages :	46,35,9	46,35,987			46,35,987	
PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	23,180	0	0	0	23,180
Employer's Share Of	2,29,529	0	3,26,800	23,180	0	579,509
Employee's Share Of	5,56,329	0	0	0	0	556,329
Total : Eleven Lakh Fifty-Nine The	ousand Eighteen Rupees Only					11,59,018
	s : E-1888, JAHANGIR PURI,, I ubscribers : 'ages : PARTICULARS Administration Charges Employer's Share Of Employee's Share Of	s : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI ubscribers : 3 /ages : 46,35,9 PARTICULARS A/C.01 (Rs.) Administration Charges 0 Employer's Share Of 2,29,529	s : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI Lubscribers : 392 lages : 46,35,987 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) Administration Charges 0 23,180 Employer's Share Of 2,29,529 0 Employee's Share Of 5,56,329 0	s : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI Lbscribers : 392 312 /ages : 46,35,987 39,22,276 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) Administration Charges 0 23,180 0 Employer's Share Of 2,29,529 0 3,26,800 Employee's Share Of 5,56,329 0 0	s : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI Lubscribers : 392 312 lages : 46,35,987 39,22,276 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) Administration Charges 0 23,180 0 0 Employer's Share Of 2,29,529 0 3,26,800 23,180 Employee's Share Of 5,56,329 0 0 0 0	s: E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI Lbscribers: 392 312 392 'ages: 392 312 392 'ages: 46,35,987 39,22,276 46,35,987 PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) Administration Charges 0 23,180 0 0 0 Employer's Share Of 2,29,529 0 3,26,800 23,180 0 Employee's Share Of 5,56,329 0 0 0 0

(This is a system generated challan on 09-NOV-2023 11:45, 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.) -	11,59,018	
F) Total amount of uploaded ECR (D + E) (11,59,018	





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 09/11/2023 12:53:

Payment Confirmation Receipt		
TRRN No :	1012311012600	
Challan Status :	Payment Confirmed	
Challan Generated On :	09-NOV-2023 11:45:41	
Establishment ID :	DLCPM0035439000	
Establishment Name :	STAR MANAGEMENT SERVICES	
Challan Type :	Monthly Contribution Challan	
Total Members :	463	
Wage Month :	OCT-2023	
Total Amount (Rs) :	11,59,018	
Account-1 Amount (Rs) :	7,85,858	
Account-2 Amount (Rs) :	23,180	
Account-10 Amount (Rs) :	3,26,800	
Account-21 Amount (Rs) :	23,180	
Account-22 Amount (Rs) :	0	
Payment Confirmation Bank :	HDFC Bank	
CRN :	240091123003423	
Payment Date :	09-NOV-2023	
Payment Confirmation Date :	09-NOV-2023	
Total PMRPY Benefit :	0	

