ADDA

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012405018874 **ECR Id** 105162596

LIN :1469062711

| Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES Address : E-1888, JAHANGIR PURI,, DELHI, NORTH, DELHI | | | | | | Dues for the wage month of | | 2024 |
|---|---------------------------|--------------------------------|-------------------------|--------------|--------------------------|----------------------------|--|-----------|
| Total Subscribers : Total Wages : | | | EPF 406 48,04,500 | | EDLI 406 48,04,500 | | | |
| 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 | 24,023 | 0 | 0 | 0 | | 24,023 |
| 2 | Employer's Share Of | 2,82,048 | 0 | 2,94,492 | 24,023 | 0 | | 600,563 |
| 3 | Employee's Share Of | 5,76,540 | 0 | 0 | 0 | 0 | | 576,540 |
| Grand | Total : Twelve Lakh One T | housand One Hundred Twenty-Six | Rupees Only | | | | | 12,01,126 |

(This is a system generated challan on 13-MAY-2024 10:50, 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.) - | 12,01,126 | |
| F) Total amount of uploaded ECR (D + E) (| 12,01,126 | |

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at <u>www.epfindia.gov.in</u>.



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 18/05/2024 11:12:

| | Payment Confirmation Receipt | | |
|-----------------------------|------------------------------|--|--|
| TRRN No : | 1012405018874 | | |
| Challan Status : | Payment Confirmed | | |
| Challan Generated On : | 13-MAY-2024 10:50:01 | | |
| Establishment ID : | DLCPM0035439000 | | |
| Establishment Name : | STAR MANAGEMENT SERVICES | | |
| Challan Type : | Monthly Contribution Challan | | |
| Total Members : | 481 | | |
| Wage Month : | APR-2024 | | |
| Total Amount (Rs) : | 12,01,126 | | |
| Account-1 Amount (Rs) : | 8,58,588 | | |
| Account-2 Amount (Rs) : | 24,023 | | |
| Account-10 Amount (Rs) : | 2,94,492 | | |
| Account-21 Amount (Rs) : | 24,023 | | |
| Account-22 Amount (Rs) : | 0 | | |
| Payment Confirmation Bank : | HDFC Bank | | |
| CRN : | 240180524000227 | | |
| Payment Date : | 18-MAY-2024 | | |
| Payment Confirmation Date : | 18-MAY-2024 | | |
| Total PMRPY Benefit : | 0 | | |

