



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

**TRRN** 1012407019512

**ECR Id** 107795483

**LIN** :1469062711

Establishment Code & Name DLCPM0035439000 STAR MANAGEMENT SERVICES

Dues for the wage month of June 2024

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

Total Subscribers :	EPF 414	EPS 274	EDLI 414
Total Wages :	52,93,737	37,09,874	52,93,737

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	26,469	0	0	0	26,469
2	Employer's Share Of	3,26,127	0	3,09,123	26,469	0	661,719
3	Employee's Share Of	6,35,250	0	0	0	0	635,250
Grand Total : Thirteen Lakh Twenty-Three Thousand Four Hundred Thirty-Eight Rupees							13,23,438

(This is a system generated challan on 12-JUL-2024 10:47, 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.) -	13,23,438	
F) Total amount of uploaded ECR (D + E) (	13,23,438	



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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 17/07/2024 10:20:

**Payment Confirmation Receipt**

TRRN No :	1012407019512
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2024 10:47:24
Establishment ID :	DLCPM0035439000
Establishment Name :	STAR MANAGEMENT SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	483
Wage Month :	JUN-2024
Total Amount (Rs) :	13,23,438
Account-1 Amount (Rs) :	9,61,377
Account-2 Amount (Rs) :	26,469
Account-10 Amount (Rs) :	3,09,123
Account-21 Amount (Rs) :	26,469
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240160724007463
Payment Date :	16-JUL-2024
Payment Confirmation Date :	16-JUL-2024
Total PMRPY Benefit :	0

