



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

TRRN 2032209015933

ECR Id 78481307

LIN : 1983943372

Establishment Code & Name GNGGN0033453000 SHINING STAR OUTSOURCE SERVICES PRIVATE LIMITED

Dues for the wage month of August 2022

Address : PLOT NO-5, KIRTI NAGAR, SECTOR- 15, PART- 1, GURUGRAM, GURGAON, HARYANA

	EPF	EPS	EDLI
Total Subscribers :	304	302	304
Total Wages :	34,14,735	33,40,274	33,65,373

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	17,074	0	0	0	17,074
2	Employer's Share Of	1,31,486	0	2,78,282	16,809	0	426,577
3	Employee's Share Of	4,09,768	0	0	0	0	409,768
Grand Total : Eight Lakh Fifty-Three Thousand Four Hundred Nineteen Rupees Only							8,53,419

(This is a system generated challan on 14-SEP-2022 23:33, 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.) -	8,53,419	
F) Total amount of uploaded ECR (D + E) (	8,53,419	

