



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

TRRN 2032211012881

ECR Id 80950639

LIN :1983943372

Establishment Code & Name GNGGN0033453000 SHINING STAR OUTSOURCE SERVICES PRIVATE LIMITED

Dues for the wage month of October 2022

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

	EPF	EPS	EDLI
Total Subscribers :	355	353	355
Total Wages :	39,78,064	39,04,109	39,29,208

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	19,890	0	0	0	19,890
2	Employer's Share Of	1,52,120	0	3,25,249	19,647	0	497,016
3	Employee's Share Of	4,77,369	0	0	0	0	477,369
Grand Total : Nine Lakh Ninety-Four Thousand Two Hundred Seventy-Five Rupees Only							9,94,275

(This is a system generated challan on 13-NOV-2022 11:22, 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.) -	9,94,275	
F) Total amount of uploaded ECR (D + E) (9,94,275	

