



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

TRRN 2032210014439

ECR Id 79740737

LIN : 1983943372

Establishment Code & Name GNGGN0033453000 SHINING STAR OUTSOURCE SERVICES PRIVATE LIMITED

Dues for the wage month of September 2022

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

	EPF	EPS	EDLI
Total Subscribers :	339	336	339
Total Wages :	37,85,562	37,03,936	37,36,706

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	18,928	0	0	0	18,928
2	Employer's Share Of	1,45,704	0	3,08,566	18,520	0	472,790
3	Employee's Share Of	4,54,270	0	0	0	0	454,270
Grand Total : Nine Lakh Forty-Five Thousand Nine Hundred Eighty-Eight Rupees Only							9,45,988

(This is a system generated challan on 14-OCT-2022 08:01, 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.) -	9,45,988	
F) Total amount of uploaded ECR (D + E) (	9,45,988	

