



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

TRRN 2032205012506

ECR Id 72976904

LIN : 1474328856

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of April 2022

Address : 7TH FLOOR, SUSHANT LOK I, BLOCK A, M G ROAD, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 65	EPS 65	EDLI 65
Total Wages :	9,22,618	9,22,618	9,22,618

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	4,613	0	0	0	4,613
2	Employer's Share Of	33,831	0	76,884	4,612	0	115,327
3	Employee's Share Of	1,10,715	0	0	0	0	110,715
Grand Total : Two Lakh Thirty Thousand Six Hundred Fifty-Five Rupees Only							2,30,655

(This is a system generated challan on 13-MAY-2022 16:19, 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.) -	2,30,655	
F) Total amount of uploaded ECR (D + E) (	2,30,655	

