



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

TRRN 2032301014103

ECR Id 83694348

LIN :1474328856

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	8,50,529	8,50,529	8,50,529

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	4,253	0	0	0	4,253
2	Employer's Share Of	31,188	0	70,876	4,253	0	106,317
3	Employee's Share Of	1,02,064	0	0	0	0	102,064
Grand Total : Two Lakh Twelve Thousand Six Hundred Thirty-Four Rupees Only							2,12,634

(This is a system generated challan on 13-JAN-2023 15:32, 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.) -	2,12,634	
F) Total amount of uploaded ECR (D + E) (2,12,634	

