



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

TRRN 2032202005219

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 64	EPS 64	EDLI 64
Total Wages :	9,18,187	9,18,187	9,18,187

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	4,591	0	0	0	4,591
2	Employer's Share Of	33,669	0	76,513	4,591	0	114,773
3	Employee's Share Of	1,10,182	0	0	0	0	110,182
Grand Total : Two Lakh Twenty-Nine Thousand Five Hundred Forty-Six Rupees Only							2,29,546

(This is a system generated challan on 08-FEB-2022 17:03, 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.) -	2,29,546	
F) Total amount of uploaded ECR (D + E) (	2,29,546	

