



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

TRRN 2032204005553

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of March 2022

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

Total Subscribers :	EPF 63	EPS 63	EDLI 63
Total Wages :	9,11,685	9,11,685	9,11,685

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	4,558	0	0	0	4,558
2	Employer's Share Of	33,429	0	75,973	4,559	0	113,961
3	Employee's Share Of	1,09,402	0	0	0	0	109,402
Grand Total : Two Lakh Twenty-Seven Thousand Nine Hundred Twenty-One Rupees Only							2,27,921

(This is a system generated challan on 09-APR-2022 10:44, 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.) -	2,27,921	
F) Total amount of uploaded ECR (D + E) (	2,27,921	

