



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

**TRRN** 2032212010719

**ECR Id** 82171450

**LIN** :1474328856

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of November 2022

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

	EPF	EPS	EDLI
Total Subscribers :	54	54	54
Total Wages :	8,03,884	8,03,884	8,03,884

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	4,019	0	0	0	4,019
2	Employer's Share Of	29,476	0	66,990	4,020	0	100,486
3	Employee's Share Of	96,466	0	0	0	0	96,466
Grand Total : Two Lakh Nine Hundred Seventy-One Rupees Only							2,00,971

(This is a system generated challan on 12-DEC-2022 17:13, 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.) -	2,00,971	
F) Total amount of uploaded ECR (D + E) (	2,00,971	

