



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

**TRRN** 2032210013161

**ECR Id** 79664373

**LIN** :1474328856

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of September2022

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

	EPF	EPS	EDLI
Total Subscribers :	56	56	56
Total Wages :	8,38,346	8,38,346	8,38,346

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	4,192	0	0	0	4,192
2	Employer's Share Of	30,740	0	69,862	4,192	0	104,794
3	Employee's Share Of	1,00,602	0	0	0	0	100,602
Grand Total : Two Lakh Nine Thousand Five Hundred Eighty-Eight Rupees Only							2,09,588

(This is a system generated challan on 13-OCT-2022 13:15, 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.) -	2,09,588	
F) Total amount of uploaded ECR (D + E) (	2,09,588	

