



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

TRRN 2032308014390

ECR Id 93215333

LIN : 1474328856

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of July 2023

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

	EPF	EPS	EDLI
Total Subscribers :	63	63	63
Total Wages :	9,32,023	9,32,023	9,32,023

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	4,660	0	0	0	4,660
2	Employer's Share Of	34,174	0	77,669	4,660	0	116,503
3	Employee's Share Of	1,11,843	0	0	0	0	111,843
Grand Total : Two Lakh Thirty-Three Thousand Six Rupees Only							2,33,006

(This is a system generated challan on 13-AUG-2023 09:21, 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.) -	2,33,006	
F) Total amount of uploaded ECR (D + E) (2,33,006	

