



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

**TRRN** 2032306008825

**ECR Id** 90070883

**LIN** : 1474328856

Establishment Code & Name GNGGN0007804000 VATIKA HOTELS PVT LTD

Dues for the wage month of May 2023

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>61 | EPS<br>61 | EDLI<br>61 |
| Total Wages :       | 9,08,434  | 9,08,434  | 9,08,434   |

| 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            | 4,542        | 0            | 0            | 0            | 4,542    |
| 2  | Employer's Share Of    | 33,310       | 0            | 75,702       | 4,542        | 0            | 113,554  |
| 3  | Employee's Share Of    | 1,09,012     | 0            | 0            | 0            | 0            | 109,012  |
| Grand Total : Two Lakh Twenty-Seven Thousand One Hundred Eight Rupees Only |                        |              |              |              |              |              | 2,27,108 |

(This is a system generated challan on 11-JUN-2023 14:07, 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.) -  | 2,27,108 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,27,108 |      |

