



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

TRRN 3192201009077

Establishment Code & Name THVSH0096596000 RARE HOSPITALITY & SERVICES PRIVATE LIMITED Dues for the wage month of December 2021
Address : 10, AISHWARYA TOWER, CST ROAD, KALINA, SANTACRUZ (EAST), MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 812	EPS 812	EDLI 812
Total Wages :	88,44,841	86,24,475	86,24,475

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	44,224	0	0	0	44,224
2	Employer's Share Of	3,42,465	0	7,17,673	43,074	0	1,103,212
3	Employee's Share Of	10,61,314	0	0	0	0	1,061,314
Grand Total : Twenty-Two Lakh Eight Thousand Seven Hundred Fifty Rupees Only							22,08,750

(This is a system generated challan on 13-JAN-2022 20:47, 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.) -	359	0
B) A/C no 10 (Pension fund) (Rs.) -	817	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,176	0
E) Total remittance by Employer (Rs.) -	22,08,750	
F) Total amount of uploaded ECR (D + E) (22,09,926	

