



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

TRRN 3192202007636

Establishment Code & Name THVSH0096596000 RARE HOSPITALITY & SERVICES PRIVATE LIMITED Dues for the wage month of January 2022
Address : 10, AISHWARYA TOWER, CST ROAD, KALINA, SANTACRUZ (EAST), MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 803	EPS 803	EDLI 803
Total Wages :	88,64,450	86,50,516	86,37,132

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	44,322	0	0	0	44,322
2	Employer's Share Of	3,42,691	0	7,19,888	43,141	0	1,105,720
3	Employee's Share Of	10,63,718	0	0	0	0	1,063,718
Grand Total : Twenty-Two Lakh Thirteen Thousand Seven Hundred Sixty Rupees Only							22,13,760

(This is a system generated challan on 11-FEB-2022 20:02, 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.) -	349	0
B) A/C no 10 (Pension fund) (Rs.) -	790	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,139	0
E) Total remittance by Employer (Rs.) -	22,13,760	
F) Total amount of uploaded ECR (D + E) (22,14,899	

