

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

TRRN 3192209008203

ECR Id 78239219

LIN:1629020231

Establishment Code & Name THVSH0096596000 RARE HOSPITALITY & SERVICES PRIVATE LIMITED Dues for the wage month of August 2022

Address: 10, AISHWARYA TOWER, CST ROAD, KALINA, SANTACRUZ (EAST), MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

EPF EPS EDLI

 Total Subscribers :
 1011
 1010
 1011

 Total Wages :
 1,04,17,694
 1,01,19,713
 1,01,34,713

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	52,088	0	0	0	52,088
2	Employer's Share Of	3,99,114	0	8,43,091	50,702	0	1,292,907
3	Employee's Share Of	12,50,220	0	0	0	0	1,250,220
Grand	 d Total : Twenty-Five Lakh Ninety-Five	Thousand Two Hundred Fit	teen Rupees Only				25,95,215

(This is a system generated challan on 13-SEP-2022 11:37, 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.) -	25,95,215	
F) Total amount of uploaded ECR (D + E) (25,95,215	

