



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

TRRN 1052401009855

ECR Id 99863363

LIN : 1605261355

Establishment Code & Name DSNHP0027689000 HOSHI SECURITY INDIA PRIVATE LIMITED

Dues for the wage month of December 2023

Address : E-12/A, MITTAL FARMS,, PUL PEHLADPUR M B ROAD, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 38	EPS 38	EDLI 38
Total Wages :	5,11,451	5,11,451	5,11,451

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	2,558	0	0	0	2,558
2	Employer's Share Of	18,760	0	42,615	2,558	0	63,933
3	Employee's Share Of	61,375	0	0	0	0	61,375
Grand Total : One Lakh Twenty-Seven Thousand Eight Hundred Sixty-Six Rupees Only							1,27,866

(This is a system generated challan on 11-JAN-2024 14:45, 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.) -	1,27,866	
F) Total amount of uploaded ECR (D + E) (1,27,866	

