



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

TRRN 1052401009872

ECR Id 99863925

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 18	EPS 17	EDLI 18
Total Wages :	2,34,677	2,20,645	2,34,677

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	1,174	0	0	0	1,174
2	Employer's Share Of	9,780	0	18,383	1,174	0	29,337
3	Employee's Share Of	28,163	0	0	0	0	28,163
Grand Total : Fifty-Eight Thousand Six Hundred Seventy-Four Rupees Only							58,674

(This is a system generated challan on 11-JAN-2024 14:49, 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.) -	58,674	
F) Total amount of uploaded ECR (D + E) (58,674	

