



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

TRRN 1052311008830

ECR Id 97268026

LIN : 1605261355

Establishment Code & Name DSNHP0027689000 HOSHI SECURITY INDIA PRIVATE LIMITED

Dues for the wage month of October 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 :	2,48,222	2,34,190	2,48,222

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	1,241	0	0	0	1,241
2	Employer's Share Of	10,272	0	19,512	1,241	0	31,025
3	Employee's Share Of	29,784	0	0	0	0	29,784
Grand Total : Sixty-Two Thousand Fifty Rupees Only							62,050

(This is a system generated challan on 10-NOV-2023 14:35, 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.) -	62,050	
F) Total amount of uploaded ECR (D + E) (	62,050	

