



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

TRRN 1052310008793

ECR Id 95775613

LIN : 1605261355

Establishment Code & Name DSNHP0027689000 HOSHI SECURITY INDIA PRIVATE LIMITED

Dues for the wage month of September 2023

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

Total Subscribers :	EPF 19	EPS 18	EDLI 19
Total Wages :	2,39,000	2,24,500	2,39,000

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	1,195	0	0	0	1,195
2	Employer's Share Of	9,975	0	18,705	1,195	0	29,875
3	Employee's Share Of	28,680	0	0	0	0	28,680
Grand Total : Fifty-Nine Thousand Seven Hundred Fifty Rupees Only							59,750

(This is a system generated challan on 11-OCT-2023 17:00, 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.) -	59,750	
F) Total amount of uploaded ECR (D + E) (	59,750	

