COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052410008455 **ECR Id** 112206102

LIN:1605261355

September2024

Dues for the wage month of

Establishment Code & Name DSNHP0027689000 HOSHI SECURITY INDIA PRIVATE LIMITED Address : E-12/A, MITTAL FARMS,, PUL PEHLADPUR M B ROAD, NEW DELHI, SOUTH, DELHI

| Total Subscribers : Total Wages : | | EPF 20 2,31,500 | | EPS 19 2,17,500 | | EDLI 20 2,31,500 | |
|--------------------------------------|--|---------------------------|--------------|-----------------------|--------------|------------------------|--------|
| 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 | 1,157 | 0 | 0 | 0 | 1,157 |
| 2 | Employer's Share Of | 9,658 | 0 | 18,122 | 1,158 | 0 | 28,938 |
| 3 | Employee's Share Of | 27,780 | 0 | 0 | 0 | 0 | 27,780 |
| Grand | I Total : Fifty-Seven Thousand Eight I | Hundred Seventy-Five Rupe | es Only | | | | 57,875 |

(This is a system generated challan on 10-OCT-2024 18:11, 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.) - | 57,875 | |
| F) Total amount of uploaded ECR (D + E) (| 57,875 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at <u>www.epfindia.gov.in</u>.