



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

TRRN 1052101013174

Establishment Code & Name DSNHP0033655000 TGH LIFESTYLE SERVICES PRIVATE LIMITED

Dues for the wage month of December 2020

Address : C-281, GOLF VIEW APARTMENTS,, SAKET,, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 496	EPS 496	EDLI 496
Total Wages :	46,80,774	46,80,774	46,80,774

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	23,456	0	0	0	23,456
2	Employer's Share Of	1,67,739	0	3,80,712	23,456	0	571,907
3	Employee's Share Of	5,61,689	0	0	0	0	561,689
Grand Total : Eleven Lakh Fifty-Seven Thousand Fifty-Two Rupees Only							11,57,052

(This is a system generated challan on 15-JAN-2021 18:18, 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.) -	4,052	0
B) A/C no 10 (Pension fund) (Rs.) -	9,186	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	13,238	0
E) Total remittance by Employer (Rs.) -	11,57,052	
F) Total amount of uploaded ECR (D + E) (11,70,290	

