



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

TRRN 1051903014491

Establishment Code & Name : DSNHP0029958000 GHIBELLINESS SECURITY  
Address : 41-A, FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DELHI

Dues for the wage month of February 2019

Total Subscribers :	EPF 236	EPS 236	EDLI 236
Total Wages :	16,94,052	16,94,052	16,82,556

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	8,401	0	0	0	8,401
2	Employer's Share Of	61,740	0	1,41,109	8,401	0	211,250
3	Employee's Share Of	2,03,293	0	0	0	0	203,293
Grand Total : Four Lakh Twenty-Two Thousand Nine Hundred Forty-Four Rupees Only							4,22,944

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 22-MAR-2019 16:10, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	4,22,944
E) Total amount of uploaded ECR (C + D) (	4,22,944