

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

TRRN: 1051904018693

Establishment Code & Name : DSNHP0029958000 GHIBELLINESS SECURITY

Dues for the wage month of :March 2019

Address : 41-A,FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DELHI

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 250 | EPS 250 | EDLI 250 |
| Total Wages : | 16,66,153 | 16,66,153 | 16,66,153 |

| 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 | 8,317 | 0 | 0 | 0 | 8,317 |
| 2 | Employer's Share Of Contribution | 61,129 | 0 | 1,38,783 | 8,317 | 0 | 208,229 |
| 3 | Employee's Share Of Contribution | 1,99,950 | 0 | 0 | 0 | 0 | 199,950 |
| Grand Total : Four Lakh Sixteen Thousand Four Hundred Ninety-Six Rupees Only | | | | | | | 4,16,496 |

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 27-APR-2019 10:08, 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.) - | 4,16,496 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 4,16,496 |