



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

TRRN 1051911001077

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

Dues for the wage month of September2019

Total Subscribers :	EPF 133	EPS 133	EDLI 133
Total Wages :	11,10,515	11,10,515	11,00,735

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	5,504	0	0	0	5,504
2	Employer's Share Of	40,382	0	92,502	5,504	0	138,388
3	Employee's Share Of	1,33,272	0	0	0	0	133,272
Grand Total : Two Lakh Seventy-Seven Thousand One Hundred Sixty-Four Rupees Only							2,77,164

(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 04-NOV-2019 11:15, 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.) -	2,77,164
E) Total amount of uploaded ECR (C + D) (2,77,164