



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

TRRN 1051905016925

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

Dues for the wage month of April 2019

Total Subscribers :	EPF 203	EPS 203	EDLI 203
Total Wages :	13,45,064	13,45,064	13,45,064

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	6,718	0	0	0	6,718
2	Employer's Share Of	49,346	0	1,12,028	6,718	0	168,092
3	Employee's Share Of	1,61,412	0	0	0	0	161,412
Grand Total : Three Lakh Thirty-Six Thousand Two Hundred Twenty-Two Rupees Only							3,36,222

(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 23-MAY-2019 16:53, 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.) -	3,36,222
E) Total amount of uploaded ECR (C + D) (3,36,222