

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

**TRRN** 1051911018599

Establishment Code & Name DSNHP0029958000 GHIBELLINESS SECURITY SOLUTIONS LTD Address: 41-A,FRIENDS COLONY, EAST, NEW DELHI, SOUTH, DELHI					Dues for th	e wage month of	October 2019
			EPF		EDLI		
Total Subscribers :			55		55		
Total Wages :		6,76,3	6,76,321		6,76,321		
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	3,381	0	0	0	3,381
2	Employer's Share Of	24,828	0	56,334	3,381	0	84,543
3	Employee's Share Of	81,158	0	0	0	0	81,158
Grand	d Total : One Lakh Sixty-Nine Thousand	d Eighty-Two Rupees Only					1,69,082
		( Only for offline	payment in case p	ermitted by EPFO )			
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE		(To be manua	ally filled by	
Amount Received			Cheque/DD No		Date:		
Date of presentation of			Cheque/	DD drawn bank &			
Date of Realisation of			Name of the Depositer				
SBI Branch Name			Date of Deposit		Mobile No		
SBI Branch Code			Signature of the				
	is a system generated challan on 30-No ishment for the specified month and ye		lars shown in this chall	an are populated from	the Electronic Challar	n Cum Return (ECR	) uploaded by the
Note	- The following amounts are being rem	itted directly by Governme	nt of India on account of	of PMRPY and PMPRI	ΡΥ-		
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.) -			1,69,082				
E) Total amount of uploaded ECR (C + D) (			1,69,082				