

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

TRRN: 1051703000301

Establishment Code &amp; Name : DSNHP0029958000 GHIBELLINESS SECURITY

Dues for the wage month of :January 2017

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

Total Subscribers :	EPF 204	EPS 204	EDLI 204
Total Wages :	12,46,366	12,46,366	12,46,366

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	10,594	0	0	125	10,719
2	Employer's Share Of Contribution	45,742	0	1,03,826	6,237	0	155,805
3	Employee's Share Of Contribution	1,49,552	0	0	0	0	149,552
Grand Total : Three Lakh Sixteen Thousand Seventy-Six Rupees Only							3,16,076

**( 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 01-MAR-2017 17:44, 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.) -	3,16,076
E) Total amount of uploaded ECR (C + D) ( Rs.) -	3,16,076