

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

TRRN 1052009015420

Establishment Code & Name DSNHP0029958000 **GHIBELLINESS SECURITY SOLUTIONS LTD** Dues for the wage month of August 2020

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

EPS EDLI 76 Total Subscribers: 74 76 Total Wages: 7,01,990 6,30,064 6,60,064

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	3,319	0	0	0	3,319
2	Employer's Share Of	24,234	0	52,490	3,319	0	80,043
3	Employee's Share Of	82,816	0	0	0	0	82,816
Grand	Total : One Lakh Sixty-Six Thousand	d One Hundred Seventy-Eigh	nt Rupees Only				1,66,178

Grand Total: One Lakh Sixty-Six Thousand One Hundred Seventy-Eight Rupees Only

(This is a system generated challan on 22-SEP-2020 11:24, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,66,178	
F) Total amount of uploaded ECR (D + E) (1,66,178	

