



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

TRRN 1052009000649

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

Dues for the wage month of July 2020

Total Subscribers :	EPF 76	EPS 74	EDLI 76
Total Wages :	6,90,940	6,17,900	6,47,900

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	3,256	0	0	0	3,256
2	Employer's Share Of	11,431	0	51,480	3,256	0	66,167
3	Employee's Share Of	69,115	0	0	0	0	69,115
Grand Total : One Lakh Thirty-Eight Thousand Five Hundred Thirty-Eight Rupees Only							1,38,538

(This is a system generated challan on 02-SEP-2020 13:38, 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.) -	1,38,538	
F) Total amount of uploaded ECR (D + E) (	1,38,538	

