

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

TRRN 1052101012080

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

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

EPS EDLI 72 Total Subscribers: 72 72 Total Wages: 6,15,249 6,15,249 6,15,249

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	3,054	0	0	0	3,054
2	Employer's Share Of	22,572	0	51,235	3,054	0	76,861
3	Employee's Share Of	73,813	0	0	0	0	73,813
Grand	I Total : One Lakh Fifty-Three Thousa	and Seven Hundred Twenty-I	Eight Rupees Only				1,53,728

Grand Total: One Lakh Fifty-Three Thousand Seven Hundred Twenty-Eight Rupees Only

(This is a system generated challan on 15-JAN-2021 10:35, 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 / ABRY.

	PMRPY	ABRY
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.) -	1,53,728	
F) Total amount of uploaded ECR (D + E) (1,53,728	

