COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1052104007938

| Establis<br>Addres  | shment Code & Name DSNHP002<br>s : 41-A,FRIENDS COLONY, EAS |                             | GHIBELLINESS SECURITY SOLUTIONS LTD |              |              | Dues for the wage month of |  | 2021     |
|---------------------|---|-----------------------------|-------------------------------------|--------------|--------------|----------------------------|--|----------|
|                     | ····,···,····, _···   |                             | EPF                                 |              | EDLI         |                            |  |          |
| Total Subscribers : |   |                             | 64                                  |              | 64           |                            |  |          |
| Total Wages :       |   | 5,73,2                      | 5,73,291                            |              |              | 5,73,291                   |  |          |
| 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                           | 2,866                               | 0            | 0            | 0                          |  | 2,866    |
| 2                   | Employer's Share Of   | 21,032                      | 0                                   | 47,738       | 2,839        | 0                          |  | 71,609   |
| 3                   | Employee's Share Of   | 68,772                      | 0                                   | 0            | 0            | 0                          |  | 68,772   |
| Grand               | Total : One Lakh Forty-Three Thous                          | sand Two Hundred Forty-Seve | en Rupees Only                      |              |              |                            |  | 1,43,247 |

(This is a system generated challan on 12-APR-2021 12:05, 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.) -   | 1,43,247 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,43,247 |      |

