



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

TRRN 1052108012656

Establishment Code & Name DSNHP0029958000 GHIBELLINESS SECURITY SOLUTIONS LTD

Dues for the wage month of July 2021

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>68 | EPS<br>68 | EDLI<br>68 |
| Total Wages :       | 5,83,779  | 5,83,779  | 5,83,779   |

| 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            | 2,919        | 0            | 0            | 0            | 2,919    |
| 2   | Employer's Share Of    | 21,417       | 0            | 48,614       | 2,896        | 0            | 72,927   |
| 3   | Employee's Share Of    | 70,035       | 0            | 0            | 0            | 0            | 70,035   |
| Grand Total : One Lakh Forty-Five Thousand Eight Hundred Eighty-One Rupees Only |                        |              |              |              |              |              | 1,45,881 |

(This is a system generated challan on 14-AUG-2021 14:39, 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.) -  | 1,45,881 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,45,881 |      |

