



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

TRRN 1052212007985

ECR Id 82054793

LIN : 1396252695

Establishment Code & Name DSNHP0013229000 HEMKUNT SECURITY SERVICES (P) LTD
Address : 302-B, SANT NAGAR, EOK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of November 2022

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 9 | EPS 9 | EDLI 9 |
| Total Wages : | 88,075 | 88,075 | 88,075 |

| 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 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 3,233 | 0 | 7,334 | 443 | 0 | 11,010 |
| 3 | Employee's Share Of | 10,567 | 0 | 0 | 0 | 0 | 10,567 |
| Grand Total : Twenty-Two Thousand Seventy-Seven Rupees Only | | | | | | | 22,077 |

(This is a system generated challan on 10-DEC-2022 23:04, 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.) - | 22,077 | 0 |
| F) Total amount of uploaded ECR (D + E) (| 22,077 | 0 |

For Hemkunt Security Services (P) Ltd.

[Signature]
Director

