

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

TRRN: 1051904017647

Establishment Code & Name : DSNHP0028473000 G I GROUP NETWORK SECURITY

Dues for the wage month of :March 2019

Address : 581/3, IIIRD FLOOR,, CHIRAG DELHI,, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 2497	EPS 2458	EDLI 2458
Total Wages :	1,63,56,688	1,59,69,487	1,59,69,487

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	81,783	0	0	0	81,783
2	Employer's Share Of Contribution	6,32,520	0	13,30,444	79,861	0	2,042,825
3	Employee's Share Of Contribution	19,62,964	0	0	0	0	1,962,964
Grand Total : Forty Lakh Eighty-Seven Thousand Five Hundred Seventy-Two Rupees Only							40,87,572

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 23-APR-2019 18:08, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	40,87,572
E) Total amount of uploaded ECR (C + D) (Rs.) -	40,87,572