



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

TRRN 1051905009392

Establishment Code & Name : DSNHP0028473000 G I GROUP NETWORK SECURITY
Address : 581/3, IIIRD FLOOR,, CHIRAG DELHI,, NEW DELHI, SOUTH, DELHI

Dues for the wage month of April 2019

Total Subscribers :	EPF 2196	EPS 2168	EDLI 2168
Total Wages :	1,56,56,118	1,52,99,039	1,52,99,039

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	78,281	0	0	0	78,281
2	Employer's Share Of	5,08,701	0	10,58,072	76,643	0	1,643,416
3	Employee's Share Of	18,78,748	0	0	0	0	1,878,748
Grand Total : Thirty-Six Lakh Four Hundred Forty-Five Rupees Only							36,00,445

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 13-MAY-2019 16:56, 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.) -	95,352
B) A/C no 10 (Pension fund) (Rs.) -	2,16,623
C) Total (A + B) (Rs.) -	3,11,975
D) Total remittance by Employer (Rs.) -	36,00,445
E) Total amount of uploaded ECR (C + D) (39,12,420