



ESIC
Employees' State Insurance Corporation



User Login: 11000166400001018

Friday, February 16, 2018 4:45:14
PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11000166400001018	
Employer's Name:	G4S SECURE SOLUTIONS (INDIA) PVT. LTD	
Challan Period:	Jan-2018	
Challan Number :	01118104562979	
Challan Created Date	12-02-2018 14:56:55	
Challan Submitted Date	14-02-2018 15:32:02	
Amount Paid:	7267481.00	
Transaction Number:	CH75773549	

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

TRRN: 1051802007299

Establishment Code & Name : DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA]

Dues for the wage month of :January 2018

Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 5849	EPS 5821	EDLI 5849
Total Wages :	7,81,61,939	7,34,22,164	7,37,58,701

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	5,08,053	0	0	0	508,053
2	Employer's Share Of Contribution	32,61,233	0	61,17,610	3,68,794	0	9,747,637
3	Employee's Share Of Contribution	95,02,354	0	0	0	0	9,502,354
Grand Total : One Crore Ninety-Seven Lakh Fifty-Eight Thousand Forty-Four Rupees Only							1,97,58,044

(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 11-FEB-2018 23:20, 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.) -	1,97,58,044
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,97,58,044