



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

TRRN 2402205005433
ECR ID 72578807
LIN : 1393511773

Establishment Code & Name BGBNG0041515000 RAXA SECURITY SERVICES LIMITED
Address : 25/1 SKIP HOUSE, MUSEUM ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Dues for the wage month of April 2022

Total Subscribers :
Total Wages :
EPF 6324
9,44,28,544

EPS 6241
8,35,01,437

EDLI 6324
8,46,47,644

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	4,72,143	0	0	0	472,143
2	Employer's Share Of	43,73,927	0	69,57,532	4,24,953	0	11,756,412
3	Employee's Share Of	1,11,68,935	0	0	0	0	11,168,935
Grand Total : Two Crore Thirty-Three Lakh Ninety-Seven Thousand Four Hundred Ninety							2,33,97,490

(This is a system generated challan on 10-MAY-2022 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 / ABRYPY.

	PMRPY	ABRYPY
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	5,92,714
D) Total (A + B + C) (Rs.) -	0	5,92,714
E) Total remittance by Employer (Rs.) -	2,33,97,490	
F) Total amount of uploaded ECR (D + E) (2,39,90,204	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	2402205005433
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2022 14:39:34
Establishment ID :	BGBNG0041515000
Establishment Name :	RAXA SECURITY SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6330
Wage Month :	APR-22
Total Amount (Rs) :	2,33,97,490
Account-1 Amount (Rs) :	1,55,42,862
Account-2 Amount (Rs) :	4,72,143
Account-10 Amount (Rs) :	69,57,532
Account-21 Amount (Rs) :	4,24,953
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002130522022980
Presentation Date :	13-MAY-2022 18:54:34
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHJ4129298

Debit Status Success

13-May-2022

Employees' State Insurance Corporation

Nine Lakhs Ninety Six Thousand Six Hundred

9,96,613.00

00000030285054796

IND FINANCE BRANCH, BANGALORE CHANDRA KUMAR
"CHJ4129298"

CHANDRA KUMARI
Authorizer 1

RAVEENDRA NAIR
Authoriz
02022115454730

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

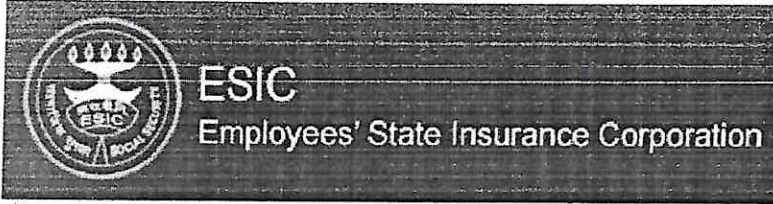
Account No.	Branch	Amount
00000030285054796	IND FINANCE BRANCH, BANGALORE	9,96,613.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	9,96,613.00	Success

Other Details

Label	Value
Party Reference Number	
Party Name	Raxa Security Services Ltd
Bank Code	sbi



User
Login: 20530228890011018

Tuesday, May 17, 2022 1:28:02 PM



Home > Contribution > Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

20530228890011018

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20530228890011018
Employer's Name:	Raxa Security Services Ltd
Challan Period:	Apr-2022
Challan Number :	02022115454730
Challan Created Date	10-05-2022 21:37:59
Challan Submitted Date	13-05-2022 12:15:43
Amount Paid:	996613.00
Transaction Number:	CHJ4129298

Print

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