



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

TRRN 2402204005721

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 March 2022

Total Subscribers : EPF
Total Wages : 6152
9,28,73,839
EPS 6076
8,18,52,872
EDLI 6152
8,29,50,931

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	4,64,369	0	0	0	464,369
2	Employer's Share Of	43,24,692	0	68,20,138	4,18,724	0	11,563,554
3	Employee's Share Of	1,07,24,659	0	0	0	0	10,724,659
Grand Total : Two Crore Twenty-Seven Lakh Fifty-Two Thousand Five Hundred Eighty-							2,27,52,582

(This is a system generated challan on 09-APR-2022 22:07, 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 PMRPPY / ABRY.

	PMRPPY	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	8,34,699
E) Total remittance by Employer (Rs.) -	2,27,52,582	8,34,699
F) Total amount of uploaded ECR (D + E) (Rs.) -	2,35,87,281	



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKT3978932
 Debit Status Success

13-Apr-2022

Employees Provident Fund Organization National Data Center

Two Crores Twenty Seven Lakhs Fifty Two

2,27,52,582.00

0000030285054796

IND FINANCE BRANCH, BANGALORE RAVEENDRAN
 MAIER
 "CKT3978932"

RAVEENDRAN
 NAIR CHANDRA
 Authorizer 1 Authorizer 2
 2402204005721

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000030285054796	IND FINANCE BRANCH, BANGALORE	2,27,52,582.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Field	Value
Numeric code of EPFO office	240
Establishment Code	BGBNG0041515000
Challan Type	CONT

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHJ1589346

Debit Status Success

13-Apr-2022

Employees' State Insurance Corporation

Nine Lakhs Ninety Seven Thousand Three

9,97,391.00

00000030285054796

IND FINANCE BRANCH, BANGALORE
RAVEENDRAN
MAKER
"CHJ1589346"

RAVEENDRAN
NAIR
Authorizer 1

CHANDRA
KUMARI
Authorizer 2

02022111603473

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000030285054796	IND FINANCE BRANCH, BANGALORE	9,97,391.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	9,97,391.00	Success

Other Details

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



ESIC Employees State Insurance Corporation

Insurance

User Id: 69530228890011018

Thursday, April 14, 2022 2:47:04 PM



Home | Distribution | Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

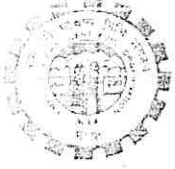
Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	69530228890011018
Employer's Name:	Raxa Security Services Ltd
Challan Period:	Mar-2022
Challan Number :	06922111603601
Challan Created Date	11-04-2022 04:06:32
Challan Submitted Date	13-04-2022 01:37:36
Amount Paid:	309052.00
Transaction Number:	CHJ1589074

Print

Close



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 :	2402204005721
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2022 22:07:13
Establishment ID :	BGBNG0041515000
Establishment Name :	RAXA SECURITY SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6169
Wage Month :	MAR-22
Total Amount (Rs) :	2,27,52,582
Account-1 Amount (Rs) :	1,50,49,351
Account-2 Amount (Rs) :	4,64,369
Account-10 Amount (Rs) :	68,20,138
Account-21 Amount (Rs) :	4,18,724
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002130422294398
Presentation Date :	13-APR-2022 14:51:32
Realization Date :	Not Available
Date of Credit :	Not Available
Total FMRPY Benefit :	0

