



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

TRRN 2402212006372

ECR Id 81907960

LIN : 1393511773

Establishment Code & Name BGNBNG0041515000 RAXA SECURITY SERVICES LIMITED
Address : 25/1 SKIP HOUSE, MUSEUM ROAD, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Dues for the wage month of November 2022

	EPF	EPS	EDLI
Total Subscribers :	7834	7655	7834
Total Wages :	13,06,19,013	10,25,69,528	10,49,24,429

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of	1,58,41,109	0	0	0	0	15,841,109
2	Administration Charges	0	6,53,095	0	0	200	653,295
3	Employer's Share Of	71,27,697	0	85,46,574	5,24,711	0	16,198,982
Grand Total : Three Crore Twenty-Six Lakh Ninety-Three Thousand Three Hundred							3,26,93,386

(This is a system generated challan on 09-DEC-2022 12:58, 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 / ABRY.

	PMRPY	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	3,58,531
D) Total (A + B + C) (Rs.) -	0	3,58,531
E) Total remittance by Employer (Rs.) -	3,26,93,386	
F) Total amount of uploaded ECR (D + E) (3,30,51,917	





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 :	2402212006372
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2022 12:58:41
Establishment ID :	BGBNG0041515000
Establishment Name :	RAXA SECURITY SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	7841
Wage Month :	NOV-22
Total Amount (Rs) :	3,26,93,386
Account-1 Amount (Rs) :	2,29,68,806
Account-2 Amount (Rs) :	6,53,095
Account-10 Amount (Rs) :	85,46,574
Account-21 Amount (Rs) :	5,24,711
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	
CRN :	002141222312806
Presentation Date :	14-DEC-2022 14:22:00
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKV6573506

Debit Status Success

14-Dec-2022

Employees Provident Fund Organization National Data Center

Three Crores Twenty Six Lakhs Ninety Three

3,26,93,386.00

00000030285054796

NANGAL DAIRY

RAVEENDRAN
NAIR
"CKV6573506"

RAVEENDRAN
NAIR
Authorizer 1

CHANDRA
KUMARI
Authorizer
2402212006372



Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000030285054796	NANGAL DAIRY	3,26,93,386.00

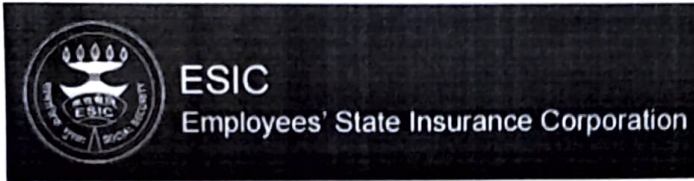
Credit Account Details

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

Other Details

Label	Value
Numeric code of EPFO office	240
Establishment Code	BGBNG0041515000
Challan Type	CONT
Code of collecting bank	002
Wage month	Nov2022

Label	Value
Amount attributed to Account No 1	22968806
Amount attributed to Account No 2	653095
CRN	002141222312806
Amount attributed to Account No 10	8546574
Amount attributed to Account No 21	524711
Amount attributed to Account No 22	200



ESIC
Employees' State Insurance Corporation



User
Login: 20530228890011018

Friday, December 16, 2022
11:12:59 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20530228890011018	
Employer's Name:	Raxa Security Services Ltd	
Challan Period:	Nov-2022	
Challan Number :	02022140916135	
Challan Created Date	11-12-2022 13:36:44	
Challan Submitted Date	14-12-2022 01:04:17	
Amount Paid:	611750.00	
Transaction Number:	CHL2153482	
Print Close		

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CHL2153492

Debit Status Success

14-Dec-2022

Employees' State Insurance Corporation

Six Lakhs Eleven Thousand Seven Hundred and

6,11,750.00

00000030285054796

NANGAL DAIRY

RAVEENDRAN
NAIR
"CHL2153492"

RAVEENDRAN
NAIR
Authorizer 1

CHANDRA
KUMARI
Authorizer
02022140916135



Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000030285054796	NANGAL DAIRY	6,11,750.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
00000031804042663	NEW DELHI MAIN BRANCH	6,11,750.00	Success

Other Details

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