



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

TRRN 2402206010743

ECR Id 74356313

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 May 2022

	EPF	EPS	EDLI
Total Subscribers :	6538	6431	6538
Total Wages :	9,75,35,021	8,56,93,873	8,70,08,914

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	4,87,675	0	0	0	487,675
2	Employer's Share Of	45,63,899	0	71,40,339	4,37,585	0	12,141,823
3	Employee's Share Of	1,16,18,378	0	0	0	0	11,618,378
Grand Total : Two Crore Forty-Two Lakh Forty-Seven Thousand Eight Hundred Seventy-							2,42,47,876

(This is a system generated challan on 14-JUN-2022 13:18, 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	5,25,050
D) Total (A + B + C) (Rs.) -	0	5,25,050
E) Total remittance by Employer (Rs.) -	2,42,47,876	
F) Total amount of uploaded ECR (D + E) (2,47,72,926	



e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CKT9442183

Debit Status Success

15-Jun-2022

Employees Provident Fund Organization National Data Center

Two Crores Forty Two Lakhs Forty Seven

2,42,47,876.00

00000030285054796

IND FINANCE BRANCH, BANGALORE
 RAVEENDRAN
 MAKER
 "CKT9442183"

RAVEENDRAN
 NAIR
 Authorizer 1

CHANDRA
 KUMARI
 Authorizer 2
 2402206010743

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000030285054796	IND FINANCE BRANCH, BANGALORE	2,42,47,876.00

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

Label	Value
Code of collecting bank	002
Wage month	May2022
Amount attributed to Account No 1	16182277
Amount attributed to Account No 2	487675
CRN	002150622830305
Amount attributed to Account No 10	7140339
Amount attributed to Account No 21	437585
Amount attributed to Account No 22	0



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

Generated On 16/06/2022 23:45:

Payment Confirmation Receipt

TRRN No :	2402206010743
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2022 13:18:39
Establishment ID :	BGBNG0041515000
Establishment Name :	RAXA SECURITY SERVICES LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6540
Wage Month :	MAY-2022
Total Amount (Rs) :	2,42,47,876
Account-1 Amount (Rs) :	1,61,82,277
Account-2 Amount (Rs) :	4,87,675
Account-10 Amount (Rs) :	71,40,339
Account-21 Amount (Rs) :	4,37,585
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150622830305
Payment Date :	15-JUN-2022
Payment Confirmation Date :	15-JUN-2022
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
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TRRN Details

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Account-2 Amount (Rs) :	4,87,675
Account-10 Amount (Rs) :	71,40,339
Account-21 Amount (Rs) :	4,37,585
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150622830305
Presentation Date :	15-JUN-2022 10:43:52
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





User Login: 20530228890011018

Friday, June 17, 2022 10:04:17 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:	May-2022	
Challan Number :	02022120323551	
Challan Created Date	15-06-2022 17:09:16	
Challan Submitted Date	15-06-2022 17:55:29	
Amount Paid:	1009906.00	
Transaction Number:	CHJ6774112	
Print Close		

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CHJ6774112

Debit Status Success

15-Jun-2022

Employees' State Insurance Corporation

Ten Lakhs Nine Thousand Nine Hundred and Six

10,09,906.00

0000030285054796

IND FINANCE BRANCH, BANGALORE
 RAVEENDRAN
 MAKER
 "CHJ6774112"

CHANDRA
 KUMARI
 Authorizer 1

RAVEENDRAN
 Authorizer 2
 02022120323551

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000030285054796	IND FINANCE BRANCH, BANGALORE	10,09,906.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000031804042663	NEW DELHI MAIN BRANCH	10,09,906.00	Success

Other Details

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