



User Login: 11000166400001018

Wednesday, November 22, 2017  
12:22:48 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:	Oct-2017	
Challan Number :	01117128903838	
Challan Created Date	11-11-2017 11:39:57	
Challan Submitted Date	13-11-2017 19:03:01	
Amount Paid:	9750162.00	
Transaction Number:	CH70344052	



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

TRRN: 10517711005008

Establishment Code & Name : DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA] Dues for the wage month of : October 2017  
Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH, DELHI

Total Subscribers : EPF 6207 EPS 6182 EDLI 6207  
Total Wages : 8,40,76,280 7,88,94,995 7,92,10,039

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	5,46,496	0	0	0	546,496
2	Employer's Share Of Contribution	35,14,853	0	65,73,686	3,96,050	0	10,484,589
3	Employee's Share Of Contribution	1,02,55,754	0	0	0	0	10,255,754
Grand Total : Two Crore Twelve Lakh Eighty-Six Thousand Eight Hundred Thirty-Nine Rupees Only							2,12,86,839

**( 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 -----  
Signature of the ----- Mobile No. -----

(This is a system generated challan on 10-NOV-2017 11:34, 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 PMPPRPY -
- 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.) - 2,12,86,839
  - E) Total amount of uploaded ECR (C + D) (Rs.) - 2,12,86,839



**e-PayOrder Details**

**e-PayOrder Number**      CKE1142558  
**Debit Status**                Success

**13-Nov-2017**

**Employees Provident Fund Organization National Data Center**  
**Two Crores Twelve Lakhs Eighty Six Thousand**      **2,12,86,839.00**  
**Eight Hundred and Thirty Nine only**

**00000030351766368**

**PARWANOO**  
**"CKE1142558"**

**SANJAY KUMAR**  
**Maker**

**INDER**  
**Authorizer 1**  
**1051711005008**

**Counterfoil Description**    --  
**Transaction Type**            Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
00000030351766368	PARWANOO	2,12,86,839.00

**Credit Account Details**

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

**Other Details**

Label	Value
Numeric code of EPFO office	105
Establishment Code	DSNHP0012438000
Challan Type	CONT
Code of collecting bank	002
Wage month	Oct2017
Amount attributed to Account No 1	13770607
Amount attributed to Account No 2	546496
CRN	002131117392866
Amount attributed to Account No 10	6573686
Amount attributed to Account No 21	396050
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

TRRN Details

TRRN No :	1051711005008
Challan Status :	Payment Confirmed
Challan Generated On :	10-NOV-2017 11:34:05
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6207
Wage Month :	OCT-17
Total Amount (Rs) :	2,12,86,839
Account-1 Amount (Rs) :	1,37,70,607
Account-2 Amount (Rs) :	5,46,496
Account-10 Amount (Rs) :	65,73,686
Account-21 Amount (Rs) :	3,96,050
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131117392866
Presentation Date :	13-NOV-2017 16:51:12
Realization Date :	Not Available
Date of Credit :	Not Available