



User Login: 11000166400001018

Monday, September 18, 2017  
2:21:33 PM

[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	11000166400001018	
<b>Employer's Name:</b>	G4S SECURE SOLUTIONS (INDIA) PVT. LTD	
<b>Challan Period:</b>	Aug-2017	
<b>Challan Number :</b>	01117123257138	
<b>Challan Created Date</b>	12-09-2017 15:23:49	
<b>Challan Submitted Date</b>	14-09-2017 12:46:42	
<b>Amount Paid:</b>	9902525.00	
<b>Transaction Number:</b>	CH67089846	
<a href="#">Print</a> <a href="#">Close</a>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address : 76.ASP Session ID : lv2khz45elixznziyoifve55



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

TRRN: 1051709004417

Establishment Code & Name : DSNHPP0012438000 G4S SECURE SOLUTIONS [INDIA]

Dues for the wage month of : August 2017

Address : PLOT NO-1 & 2, C-9 LOAL SHOPPING, CENTRE VASANT KUNJ, NEW DELHI, SOUTH , DELHI

Total Subscribers : EPF EPS EDLI  
6330 6310 6330  
Total Wages : 8,63,86,602 8,11,74,440 8,13,30,831

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	5,61,513	0	0	0	561,513
2	Employer's Share Of Contribution	36,12,208	0	67,53,613	4,06,654	0	10,772,475
3	Employee's Share Of Contribution	1,05,33,036	0	0	0	0	10,533,036
Grand Total : Two Crore Eighteen Lakh Sixty-Seven Thousand Twenty-Four Rupees Only							2,18,67,024

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

(This is a system generated challan on 10-SEP-2017 12:20, 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 PMPPY-

- 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.) - 2,18,67,024  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 2,18,67,024



**e-PayOrder Details**

**e-PayOrder Number** CKD5305784

**Debit Status** Success

**13-Sep-2017**

**Employees Provident Fund Organization National Data Center**

**Two Crores Eighteen Lakhs Sixty Seven  
Thousand Twenty Four only**

**2,18,67,024.00**

**00000030351766368**

**PARWANOO  
"CKD5305784"**

**SANJAY KUMAR  
Maker**

**INDER  
Authorizer 1**

**1051709004417**

**Counterfoil Description** --

**Transaction Type** Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
00000030351766368	PARWANOO	2,18,67,024.00

**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	Aug2017
Amount attributed to Account No 1	14145244
Amount attributed to Account No 2	561513
CRN	002130917014404
Amount attributed to Account No 10	6753613
Amount attributed to Account No 21	406654
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 :	1051709004417
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2017 12:20:47
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6330
Wage Month :	AUG-17
Total Amount (Rs) :	2,18,67,024
Account-1 Amount (Rs) :	1,41,45,244
Account-2 Amount (Rs) :	5,61,513
Account-10 Amount (Rs) :	67,53,613
Account-21 Amount (Rs) :	4,06,654
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130917014404
Presentation Date :	13-SEP-2017 00:00:00
Realization Date :	13-SEP-2017 00:00:00
Date of Credit :	13-SEP-2017 00:00:00