

User Login: 11000166400001018

Insurance

Friday, December 22, 2017 4:26:16

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:	Nov-2017	
Challan Number :	01117132334516	
Challan Created Date	14-12-2017 06:34:55	
Challan Submitted Date	14-12-2017 17:52:21	·
Amount Paid:	7299635.00	
Transaction Number:	CH72186567	



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

TRRN: 1051712004692

Establishment Code & Name : DSNHP0012438000 G4S SECURE SOLUTIONS [INDIA]

Address:

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

EPF

EPS

EDLI

Dues for the wage month of :November 2017

Total Wages :	Total Wages :	8,10,03,825	25	6015 7,58,99,954	7,6	6037 7,61,99,219	
SF.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
_	Administration Charges	0	5,26,525	0	0	0	526 525
2	Employer's Share Of Contribution	33,95,844	0	63,24,045	3,80,996	0	10,100.885
ω	Employee's Share Of Contribution	98,74,152	0	0	0	0	9,874,152
Grand	Grand Total: Two Crore Five Lakh One Thousand Five Hundred Sixty-Two Rupees Only	d Five Hundred Sixty-T	wo Rupees Only			di .	2,05,01,562
1)]		(Only for offline p	(Only for offline payment in case permitted by EPFO)	rmitted by EPFO)			
Amou	Amount Received Rs		Cheque/I	Cheque/DD No		Date:	
Date o	Date of presentation of Cheque/DD		Cheque/I	Cheque/DD drawn bank &			
Date of	Date of Realisation of Cheque/DD	8	Name of	Name of the Depositer			
SBI BI	SBI Branch CodeSBI Branch Code	-	Signature of the	Signature of the	Mobile No		

(This is a system generated challan on 10-DEC-2017 10:39, 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 PMPRPY-

E) Total amount of uploaded ECR (C + D) (Rs.) -D) Total remittance by Employer (Rs.) -C) Total (A + B) (Rs.) -B) A/C no 10 (Pension fund) (Rs.) -A) A/C no 1 (Employer share) (Rs.) -2,05,01,562 2,05,01,562



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 :	1051712004692
Challan-Status :	
Challan Status :	Payment Confirmed
Challan Generated On:	10-DEC-2017 10:39:07
Establishment ID :	DSNHP0012438000
Establishment Name :	G4S SECURE SOLUTIONS [INDIA] PVT LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6037
Wage Month :	NOV-17
Total Amount (Rs):	2,05,01,562
Account-1 Amount (Rs) :	1,32,69,996
Account-2 Amount (Rs) :	5,26,525
Account-10 Amount (Rs) :	63,24,045
Account-21 Amount (Rs):	3,80,996
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN:	002131217140555
Presentation Date :	13-DEC-2017 18:47:30
Realization Date :	Not Available
Date of Credit:	Not Available



e-PayOrder Details

e-PayOrder Number

CKE3936371

Debit Status

Success

13-Dec-2017

Employees Provident Fund Organization National Data Center

Two Crores Five Lakhs One Thousand Five

2,05,01,562.00

Hundred and Sixty Two only

00000030351766368

SANJAY KUMAR

. . .

INDER

Maker

Authorizer 1

"CKE3936371"

PARWANOO

1051712004692

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

00000030351766368

PARWANOO

2,05,01,562.00

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

Amount attributed to Account No 1

Nov2017

Amount attributed to Account No 2

13269996 526525

CRN

002131217140555

Amount attributed to Account No 10

6324045

Amount attributed to Account No 21

380996

Amount attributed to Account No 22

0