



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

TRRN 1052210013608

ECR Id 79830411

LIN : 1740408252

Establishment Code & Name DSNHP0005431000 S.D.S SECURITY (P) LTD

Dues for the wage month of **September 2022**

Address : 12, AJIT SINGH HOUSE, 4TH FLOOR, YUSUF SARAI COMMERCIAL COMPLEX, NEW DELHI, SOUTH, DELHI

| | EPF | EPS | EDLI |
|---------------------|-------------|-------------|-------------|
| Total Subscribers : | 1839 | 1826 | 1826 |
| Total Wages : | 2,26,86,682 | 2,14,58,109 | 2,14,58,109 |

| 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 | 1,16,433 | 0 | 0 | 0 | 116,433 |
| 2 | Employer's Share Of | 9,21,150 | 0 | 17,87,669 | 1,07,329 | 0 | 2,816,148 |
| 3 | Employee's Share Of | 27,08,819 | 0 | 0 | 0 | 0 | 2,708,819 |
| Grand Total : Fifty-Six Lakh Forty-One Thousand Four Hundred Rupees Only | | | | | | | 56,41,400 |

(This is a system generated challan on 14-OCT-2022 17:52, 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 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 56,41,400 | |
| F) Total amount of uploaded ECR (D + E) (| 56,41,400 | |





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 15/10/2022 11:30:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1052210013608 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-OCT-2022 17:52:19 |
| Establishment ID : | DSNHP0005431000 |
| Establishment Name : | S.D.S SECURITY (P) LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 1839 |
| Wage Month : | SEP-2022 |
| Total Amount (Rs) : | 56,41,400 |
| Account-1 Amount (Rs) : | 36,29,969 |
| Account-2 Amount (Rs) : | 1,16,433 |
| Account-10 Amount (Rs) : | 17,87,669 |
| Account-21 Amount (Rs) : | 1,07,329 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Axis Bank |
| CRN : | 211141022005677 |
| Payment Date : | 14-OCT-2022 |
| Payment Confirmation Date : | 14-OCT-2022 |
| Total PMRPY Benefit : | 0 |





Merchant Payment request accepted and successful.

Please note the Reference ID: 701936416 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

| | |
|---------------------|--------------------------------------|
| Reference ID | 701936416 |
| Debit Account | 015010200017505 |
| Transaction Tag | 105 DSNHP0005431000 CONT 211 Sep2022 |
| Frequency Type | One Time |
| Transaction Date | 10/14/2022 |
| Payee Name | EPFO PAYMENT AXIS BANK |
| Amount | ₹ 56,41,400.00 |
| Requested By | SDS.KULDIP |
| Requested Date | 14-10-2022 18:16:43 |
| Transaction Remarks | - |
| TRRN | 1052210013608 |
| CRN | 211141022005677 |
| Credit Account | 917020053501346 |



Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

ECR - (3)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | S.D.S SECURITY (P) LTD | | |
| Establishment Id | DSNHP0005431000 | LIN | 1740408252 |
| Wage Month | SEP-2022 | Return Month | OCT-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-OCT-2022 | Uploaded Date Time | 14-OCT-2022 17:51 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | CONTRIBUTION | ECR Id | 79830411 |
| Total Members | 1839 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 27,08,819 | Total EPS Contribution Remitted | 17,87,669 |
| Total EPF-EPS Contribution Remitted | 9,21,150 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Already an ECR [Id: 79815424] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment

Required Fields

| | |
|--|------------------------------------|
| Employer Code * | 20000141700001018 |
| Transaction Details * Required Fields | |
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 20000141700001018 |
| Employer's Name: | SDS SECURITY (P) LTD |
| Challan Period: | Sep-2022 |
| Challan Number : | 02022134199894 |
| Challan Created Date | 13-10-2022 14:21:15 |
| Challan Submitted Date | 13-10-2022 14:21:21 |
| Amount Paid: | 1676718.00 |
| Transaction Number: | CPACDATJS5 |



Merchant Payment request accepted and successful.

Please note the Reference ID: 701755494 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

| | |
|---------------------|---------------------|
| Reference ID | 701755494 |
| Debit Account | 015010200017505 |
| Transaction Tag | MOPSESIC |
| Frequency Type | One Time |
| Transaction Date | 10/13/2022 |
| Payee Name | ESIC(BILLDESK) |
| Amount | ₹ 16,76,718.00 |
| Requested By | SDS.KULDIP |
| Requested Date | 13-10-2022 14:26:58 |
| Transaction Remarks | ESIC DELHI |
| Additional Remarks | . |
| Credit Account | 100012910568 |



Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

Employees' State Insurance Corporation

(5)

Contribution History Of 20000141700001018 for Sep2022

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|--|-----------------------------|--|--------------------|--|-------------------------------|--|---------------------|--|
| 315,204.00 | | 1,361,514.00 | | 1,676,718.00 | | 0.00 | | 41,892,731.00 | |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------------|-------------|-------------|-----------------|----------|
| | - | 1011925837 | DHRUB PRAKASH BHARADWAJ | 0 | 0.00 | 0.00 | On Leave |
| | - | 1012835898 | VIKAS KUMAR | 30 | 22106.00 | 166.00 | - |
| | - | 1013780206 | ASHWANI KUMAR | 30 | 20550.00 | 155.00 | - |
| | - | 1013790237 | ANAND KUMAR | 19 | 14636.00 | 110.00 | - |
| | - | 1013816393 | DEEPAK KUMAR | 26 | 16421.00 | 124.00 | - |
| | - | 1014131717 | MADHURI DEVI | 0 | 0.00 | 0.00 | On Leave |
| | - | 1014226381 | REETA DEVI | 30 | 15001.00 | 113.00 | - |
| | - | 1014243021 | AJAY | 0 | 0.00 | 0.00 | On Leave |
| | - | 1014373791 | ANKIT KUMAR VERMA | 30 | 20975.00 | 158.00 | - |
| 0 | - | 1014413020 | HARIENDER | 0 | 0.00 | 0.00 | On Leave |
| 1 | - | 1103114005 | RAJ DEV SHARMA | 30 | 37213.00 | 280.00 | - |
| 2 | - | 1103161759 | S B SINGH | 30 | 34112.00 | 256.00 | - |
| 3 | - | 1103605993 | BASANT SINGH BISHT | 30 | 17122.00 | 129.00 | - |
| 4 | - | 1104409838 | DAYA SHANKER TIWARI | 30 | 26959.00 | 203.00 | - |
| 5 | - | 1104525990 | RAM SHREE PRASAD | 0 | 0.00 | 0.00 | On Leave |
| 6 | - | 1104575958 | ANIL KUMAR JHA | 30 | 28644.00 | 215.00 | - |
| 7 | - | 1105929555 | MANOJ PRADHAN | 30 | 30010.00 | 226.00 | - |
| 8 | - | 1106382532 | SUBASHCHANDRA | 30 | 32261.00 | 242.00 | - |

1:45:41PM

Printed On: 10/15/2022