



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

TRRN 1052302008777
ECR Id 84767022
LIN : 1740408252

Establishment Code & Name DSNHP0005431000 S.D.S SECURITY (P) LTD
Address : 12, AJIT SINGH HOUSE, 4TH FLOOR, YUSUF SARAI COMMERCIAL COMPLEX, NEW DELHI, SOUTH, DELHI

Dues for the wage month of January 2023

Total Subscribers :	EPF 1790	EPS 1779	EDLI 1779
Total Wages :	2,21,53,200	2,09,75,780	2,09,75,780

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	1,11,766	0	0	0	111,766
2	Employer's Share Of	8,95,905	0	17,47,641	1,04,981	0	2,748,527
3	Employee's Share Of	26,43,546	0	0	0	0	2,643,546
Grand Total : Fifty-Five Lakh Three Thousand Eight Hundred Thirty-Nine Rupees Only							55,03,839

(This is a system generated challan on 11-FEB-2023 14:41, 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.) -	55,03,839	
F) Total amount of uploaded ECR (D + E) (55,03,839	





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:	Jan-2023	
Challan Number :	02023105471762	
Challan Created Date	11-02-2023 16:24:59	
Challan Submitted Date	11-02-2023 16:25:07	
Amount Paid:	1736915.00	
Transaction Number:	CPACLRCRF6	



Merchant Payment request accepted and successful.

Please note the Reference ID: 718879088 for future communication.

E-RECEIPT FOR

MERCHANT PAYMENT

Reference ID	718879088
Debit Account	015010200017505
Transaction Tag	MOPSEIC
Frequency Type	One Time
Transaction Date	02/11/2023
Payee Name	ESIC(BILDES/K)
Amount	₹ 17,36,915.00
Requested By	SDS.KULDIP
Requested Date	11-02-2023 16:26:27
Transaction Remarks	DELHI
Additional Remarks	
Credit Account	100012910568

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

