

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

Dues for the wage month of

January 2023

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

EPF

EPS

EDLI

Total Subscribers:

1790

1779

1779

Total Wages:

2,21,53,200

2,09,75,780

2,09,75,780

Charges						
Onargos	0	1,11,766	0	0	. 0	111,766
are Of	8,95,905	0	17,47,641	1,04,981	0	2,748,527
nare Of	26,43,546	0	0	0	0	2,643,546
-	hare Of	hare Of 26,43,546	0,00,000	hare Of 26,43,546 0 0	hare Of 26,43,546 0 0 0	hare Of 26,43,546 0 0 0 0

(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.

A) A/C no 1 (Employer share) (Rs.) - B) A/C no 10 (Pension fund) (Rs.) - C) A/C no 1 (Employee share) (Rs.) -	SOLITY POLY
B) A/C no 10 (Pension fund) (Rs.) -	(Signal Signal S

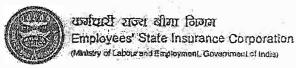
E). Total remittance by Employer (Rs.) -

F) Total amount of uploaded ECR (D + E) (

and the same of th	PMRPY		ABRY	
TOTY FIRM		0		. 0
12/1000 F		. 0		0
	·	O		0
		0		0
TATE TAYS		55,03,839	The Art of the Control of the Contro	

55,03,839







अस एवं रोजगार मंत्रालय English / हिंदी

Ministry of Labour & Employment

e-Challan Payment	Required Fields
Employer Code *	20000141700001018
Transaction Details	20000141700001018
	* Required F
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000141700001018
Employer's Namo:	SDS SECURITY (P) LTD
Challan Period:	Jan-2023
Challan Number:	. 02023105471762
Challan Croated Date	17-02-2023 16:24:59
Challan Submitted Date	11-02-2023;16:25:07
Amount Paid:	1736915,00
Transaction Number:	CPACLYCRF6



Merchant Payment request accepted and successful.

Please note the Reference ID: 718879088 for future communication.

E-RECIEPT FOR

MERCHANT PAYMENT

Reference ID 718879088

Debit Account 015010200017505

Transaction Tag MOPSESIC

Frequency Type One Time

Transaction Date 02/11/2023

Payee Name ESIC(BILLDESK)

Amount 7 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.

