



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

TRRN 1052303008117

ECR Id 86064427

LIN : 1740408252

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

Dues for the wage month of February 2023

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

	EPF	EPS	EDLI
Total Subscribers :	1807	1794	1794
Total Wages :	2,25,55,730	2,11,31,127	2,11,31,127

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	1,13,779	0	0	0	113,779
2	Employer's Share Of	9,31,893	0	17,60,643	1,05,742	0	2,798,278
3	Employee's Share Of	26,92,536	0	0	0	0	2,692,536
Grand Total : Fifty-Six Lakh Four Thousand Five Hundred Ninety-Three Rupees Only							56,04,593

This is a system generated challan on 11-MAR-2023 15:11, 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.) -	56,04,593	
F) Total amount of uploaded ECR (D + E) (56,04,593	





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:	Feb-2023
Challan Number :	02023109348815
Challan Created Date	13-03-2023 12:51:18
Challan Submitted Date	13-03-2023 12:51:27
Amount Paid:	1703800.00
Transaction Number:	CPACOITV0



Merchant Payment request accepted and successful.

Please note the Reference ID: 723326892 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	723326892
Debit Account	015010200017505
Transaction Tag	MOPSEIC
Frequency Type	One Time
Transaction Date	03/13/2023
Payee Name	ESIC(BILLDESK)
Amount	₹ 17,03,800.00
Requested By	SDS.KULDIP
Requested Date	13-03-2023 12:55:10
Transaction Remarks	ESIC DELHI

