



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

TRRN 1052304007891

ECR Id 87473171

LIN : 1740408252

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

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 1843	EPS 1829	EDLI 1829
Total Wages :	2,29,87,196	2,15,03,721	2,15,03,721

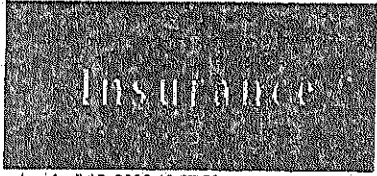
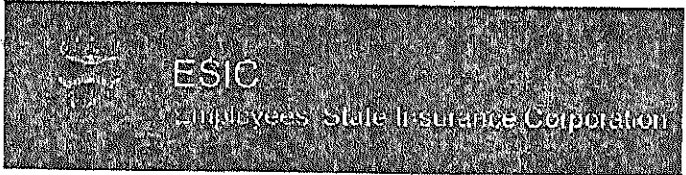
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,19,936	0	0	0	119,936
2	Employer's Share Of	9,49,876	0	17,91,593	1,07,595	0	2,849,064
3	Employee's Share Of	27,41,469	0	0	0	0	2,741,469
Grand Total : Fifty-Seven Lakh Ten Thousand Four Hundred Sixty-Nine Rupees Only							57,10,469

This is a system generated challan on 11-APR-2023 17:43, 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/C no 1 (Employer share) (Rs.) -	0	0
) A/C no 10 (Pension fund) (Rs.) -	0	0
) A/C no 1 (Employee share) (Rs.) -	0	0
) Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	57,10,469	
Total amount of uploaded ECR (D + E) (57,10,469	





User Login: 20000141700001018

Saturday, April 15, 2023 10:07:20 AM

Monthly Contribution > Online Challan Status

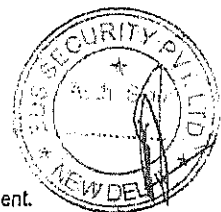
Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000141700001018	
Employer's Name:	SDS SECURITY (P) LTD	
Challan Period:	Mar-2023	
Challan Number :	02023112970922	
Challan Created Date	12-04-2023 12:13:23	
Challan Submitted Date	12-04-2023 13:35:04	
Amount Paid:	1721365.00	
Transaction Number:	727978990	



Merchant Payment request accepted and successful.
Please note the Reference ID: 727978990 for future communication.

E-RECIPT FOR MERCHANT PAYMENT

Reference ID	727978990
Debit Account	015010200017505
Transaction Tag	20000141700001018
Frequency Type	One Time
Transaction Date	04/12/2023
Payee Name	ESIC PAYMENTS
Amount	₹ 17,21,365.00
Requested By	SDS.KULDIP
Requested Date	12-04-2023 13:36:01
Transaction Remarks	ESIC DELHI
Additional Remarks	02023112970922
Credit Account	919010030490835



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