

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

TRRN 1052307006261  
ECR ID 91333488  
LIN : 1740408252

Establishment Code & Name DSNHP006431000 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 June 2023

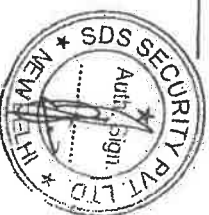
Total Subscribers : EPF 1805 EPS 1790 EDLI 1805  
Total Wages : 2,24,99,675 2,10,65,263 2,12,66,440

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	1,16,498	0	0	0	116,498
2	Employer's Share Of	9,44,308	0	17,54,730	1,06,332	0	2,805,370
3	Employee's Share Of	26,99,038	0	0	0	0	2,699,038
Grand Total : Fifty-Six Lakh Twenty Thousand Nine Hundred Six Rupees Only							56,20,906

(This is a system generated challan on 10-JUL-2023 19:13, 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 PMRPPY / ABRY.

A) A/C no 1 (Employer share) (Rs.) -	PMRPPY	0	ABRY	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.) -				56,20,906
F) Total amount of uploaded ECR (D + E) (				56,20,906





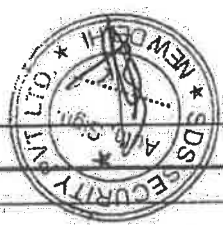
भारतीय राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour and Employment, Government of India)



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

English / हिंदी

e-Challan Payment		Required Fields	
Employer Code *	20000141700001018	Required Fields	
Transaction Details			
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	20000141700001018		
Employer's Name:	SDS SECURITY (P) LTD		
Challan Period:	Jun-2023		
Challan Number:	02023123626696		
Challan Created Date	11-07-2023 13:09:38		
Challan Submitted Date	11-07-2023 13:10:07		
Amount Paid:	1743434.00		
Transaction Number:	CPACXAPFP8		
Print		Close	
IP Address :			





Merchant Payment request accepted and successful. Please note the Reference ID: 741334036 for future communication.

### E-RECEIPT FOR MERCHANT PAYMENT

Reference ID 741334036

Debit Account 015010200017505

Transaction Tag 105|DSNHP0005431000|CONTR|211Jun2023

Frequency Type One Time

Transaction Date 07/10/2023

Payee Name EPFO PAYMENT AXIS BANK

Amount ₹ 56,20,906.00

Requested By SDS.KULDIP

Requested Date 10-07-2023 19:22:05

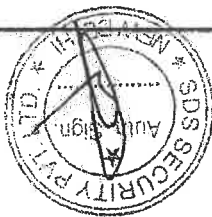
Transaction Remarks -

TRRN 1052307006261

CRN 211100723000939

Credit Account 917020053501346

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





TRF No :	1052307006261
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUL-2023 19:13:52
Establishment ID :	DSNHP0005481000
Establishment Name :	S.D.S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1805
Wage Month :	JUN-2023
Total Amount (Rs) :	56,20,906
Accou nt-1 Amount (Rs) :	56,20,906
Accou nt-2 Amount (Rs) :	16,498
Accou nt-10 Amount (Rs) :	17,54,700
Accou nt-21 Amount (Rs) :	1,06,332
Accou nt-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211100723000939
Payment Date :	10-JUL-2023
Payment Confirmation Date :	10-JUL-2023
Total PMRPY Benefit :	0

Payment Confirmation Receipt

Generated On 11/07/2023 11:48:

कर्मचारी शिवाय निधि संरक्षण  
 Employees' Provident Fund Organization  
 शिवाय निधि शिवाय, १४, भिकार्जि कामा प्लेस, नई दिल्ली - ११००६६  
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

