



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:	jul-2023
Challan Number :	02023127623608
Challan Created Date	11-08-2023 19:23:45
Challan Submitted Date	11-08-2023 19:23:54
Amount Paid:	1796186.00
Transaction Number:	CPACZKHFX9
Print Close	

IP Address :



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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/08/2023 19:25:

Payment Confirmation Receipt

TRRN No :	1052308008257
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2023 19:00:42
Establishment ID :	DSNHP0005431000
Establishment Name :	S.D.S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1790
Wage Month :	JUL-2023
Total Amount (Rs) :	57,23,561
Account-1 Amount (Rs) :	37,09,971
Account-2 Amount (Rs) :	1,28,331
Account-10 Amount (Rs) :	17,77,649
Account-21 Amount (Rs) :	1,07,610
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	10-AUG-2023
Payment Confirmation Date :	10-AUG-2023
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 746250783 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	746250783
Debit Account	015010200017505
Transaction Tag	105 DSNHP0005431000 CONT 211 Jul2023
Frequency Type	One Time
Transaction Date	08/10/2023
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 57,23,561.00
Requested By	SDS.KULDIP
Requested Date	10-08-2023 19:47:58
Transaction Remarks	-
TRRN	1052308008257
CRN	211100823002262
Credit Account	917020053501346

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





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

TRRN 1052308008257
ECR Id 92967022
LIN : 1740408252

Dues for the wage month of July 2023

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

Total Subscribers : EPF 1790 EDLI 1790
Total Wages : 2,28,94,243 1774 2,13,39,221 2,15,51,854

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	1,28,331	0	0	0	128,331
2	Employer's Share Of	9,66,161	0	17,77,649	1,07,610	0	2,851,420
3	Employee's Share Of	27,43,810	0	0	0	0	2,743,810
Grand Total : Fifty-Seven Lakh Twenty-Three Thousand Five Hundred Sixty-One Rupees							57,23,561

(This is a system generated challan on 10-AUG-2023 19:00, 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.) -	57,23,561	
F) Total amount of uploaded ECR (D + E) (57,23,561	

