



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

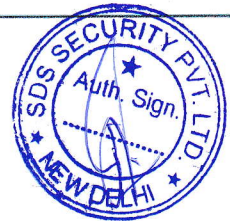
Required Fields

Employer Code *	20000141700001018
* Required Fields	
Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000141700001018
Employer's Name:	SDS SECURITY (P) LTD
Challan Period:	Aug-2023
Challan Number :	02023131459475
Challan Created Date	12-09-2023 18:55:47
Challan Submitted Date	12-09-2023 18:57:04
Amount Paid:	1797815.00
Transaction Number:	CPADBUDTT4

Print

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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 13/09/2023 14:25

Payment Confirmation Receipt

TRRN No :	1052309007684
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2023 19:06:45
Establishment ID :	DSNHP0005431000
Establishment Name :	S.D.S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1805
Wage Month :	AUG-2023
Total Amount (Rs) :	57,46,179
Account-1 Amount (Rs) :	37,17,287
Account-2 Amount (Rs) :	1,18,974
Account-10 Amount (Rs) :	18,00,993
Account-21 Amount (Rs) :	1,08,925
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	11-SEP-2023
Payment Confirmation Date :	11-SEP-2023
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 751173820 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	751173820
Debit Account	015010200017505
Transaction Tag	105 DSNHP0005431000 CONT 211 Aug2023
Frequency Type	One Time
Transaction Date	09/11/2023
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 57,46,179.00
Requested By	SDS.KULDIP
Requested Date	11-09-2023 19:42:42
Transaction Remarks	-
TRRN	1052309007684
CRN	211110923004037
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 1052309007684
ECR Id 94368065
LIN : 1740408252

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

Dues for the wage month of August 2023

Total Subscribers : EPF 1805 EPS 1791 EDLI 1805
Total Wages : 2,29,94,778 2,16,18,210 2,17,99,905

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	1,18,974	0	0	0	118,974
2	Employer's Share Of	9,58,147	0	18,00,993	1,08,925	0	2,868,065
3	Employee's Share Of	27,59,140	0	0	0	0	2,759,140
Grand Total : Fifty-Seven Lakh Forty-Six Thousand One Hundred Seventy-Nine Rupees							57,46,179

(This is a system generated challan on 11-SEP-2023 19:06, 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.) -	57,46,179	
F) Total amount of uploaded ECR (D + E) (57,46,179	

