



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:	Oct-2023	
Challan Number :	02023139908179	
Challan Created Date	13-11-2023 17:21:57	
Challan Submitted Date	13-11-2023 17:22:03	
Amount Paid:	1852765.00	
Transaction Number:	CPADGGIKK0	
Print Close		

IP Address :

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Count: 202882756



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 13/11/2023 11:07:

Payment Confirmation Receipt

TRRN No :	1052311010360
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2023 14:14:22
Establishment ID :	DSNHP0005431000
Establishment Name :	S.D.S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1835
Wage Month :	OCT-2023
Total Amount (Rs) :	58,82,516
Account-1 Amount (Rs) :	38,16,667
Account-2 Amount (Rs) :	1,22,690
Account-10 Amount (Rs) :	18,32,349
Account-21 Amount (Rs) :	1,10,810
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211121123000123
Payment Date :	12-NOV-2023
Payment Confirmation Date :	12-NOV-2023
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 761763672 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	761763672
Debit Account	015010200017505
Transaction Tag	105 DSNHP0005431000 CONT 211 Oct2023
Frequency Type	One Time
Transaction Date	11/12/2023
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 58,82,516.00
Requested By	SDS.KULDIP
Requested Date	12-11-2023 14:36:17
Transaction Remarks	-
TRRN	1052311010360
CRN	211121123000123
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 1052311010360
ECR Id 97393516
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 October 2023

Total Subscribers :

EPF

EPS

EDLI

1835

Total Wages :

2,35,37,984

2,19,92,508

2,21,79,976

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	1,22,690	0	0	0	122,690
2	Employer's Share Of	9,92,159	0	18,32,349	1,10,810	0	2,935,318
3	Employee's Share Of	28,24,508	0	0	0	0	2,824,508
Grand Total : Fifty-Eight Lakh Eighty-Two Thousand Five Hundred Sixteen Rupees Only							58,82,516

(This is a system generated challan on 12-NOV-2023 14:14, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	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.) -		58,82,516		
F) Total amount of uploaded ECR (D + E)		58,82,516		

