



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)

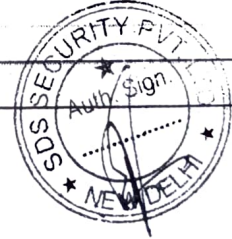
English / हिंदी

e-Challan Payment

Required Fields

Employer Code *	20000141700001018
Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000141700001018
Employer's Name:	SDS SECURITY (P) LTD
Challan Period:	Mar-2024
Challan Number :	02024113533693
Challan Created Date	11-04-2024 18:42:57
Challan Submitted Date	11-04-2024 18:45:30
Amount Paid:	1867008.00
Transaction Number:	CPADSEXER9
Print Close	

IP Address :



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Count 232710



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 12/04/2024 10:04

Payment Confirmation Receipt

TRRN No :	1052404009689
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2024 17:55:08
Establishment ID :	DSNHR0005431000
Establishment Name :	S D S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1827
Wage Month :	MAR-2024
Total Amount (Rs) :	59,25,279
Account-1 Amount (Rs) :	38,52,070
Account-2 Amount (Rs) :	1,18,860
Account-10 Amount (Rs) :	18,43,164
Account-21 Amount (Rs) :	1,11,405
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
RN :	null
Payment Date :	11-APR-2024
Payment Confirmation Date :	11-APR-2024
Total PMRPY Benefit :	0





Merchant Payment request accepted and successful.

Please note the Reference ID: 787765729 for future communication.

E-RECEIPT FOR

MERCHANT PAYMENT

Reference ID	787765729
Debit Account	015010200017505
Transaction Tag	105 DSNHP0005431000 CONT 211 Mar2024
Frequency Type	One Time
Transaction Date	04/11/2024
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 59,25,279.00
Requested By	SDS.KULDIP
Requested Date	11-04-2024 18:17:49
Transaction Remarks	-
TRRN	1052404009689
CRN	211110424004263
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 1052404009689

ECR Id 104015212

LIN : 1740408252

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

Dues for the wage month of March 2024

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

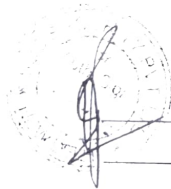
	EPF	EPS	EDLI
Total Subscribers :	1827	1815	1827
Total Wages :	2,37,30,017	2,21,22,085	2,22,80,872

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	1,18,650	0	0	0	118,650
2	Employer's Share Of	10,04,458	0	18,43,154	1,11,405	0	2,959,017
3	Employee's Share Of	28,47,612	0	0	0	0	2,847,612
Grand Total : Fifty-Nine Lakh Twenty-Five Thousand Two Hundred Seventy-Nine Rupees							59,25,279

(This is a system generated challan on 11-APR-2024 17:55, 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.) -	59,25,279	
F) Total amount of uploaded ECR (D + E) (59,25,279	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.