



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

TRRN 1012304021852

ECR Id 87727089

LIN : 1729966024

Establishment Code & Name DLCPM0012440000 A. P. SECURITAS (P) LTD.

Dues for the wage month of March 2023

Address : 18 ANAND NIKETAN, SHOPPING COMPLEX, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 11645	EPS 11362	EDLI 11645
Total Wages :	14,51,05,289	13,42,06,244	13,77,17,059

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	7,25,526	0	0	0	725,526
2	Employer's Share Of	62,31,481	0	1,11,81,396	6,88,905	0	18,101,782
3	Employee's Share Of	1,69,04,187	0	0	0	0	16,904,187
Grand Total : Three Crore Fifty-Seven Lakh Thirty-One Thousand Four Hundred Ninety-							3,57,31,495

(This is a system generated challan on 13-APR-2023 22:54, 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	5,08,690
D) Total (A + B + C) (Rs.) -	0	5,08,690
E) Total remittance by Employer (Rs.) -	3,57,31,495	
F) Total amount of uploaded ECR (D + E) (3,62,40,185	





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 14/04/2023 15:24:

Payment Confirmation Receipt

TRRN No :	1012304021852
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2023 22:54:23
Establishment ID :	DLCPM0012440000
Establishment Name :	A. P. SECURITAS (P) LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	11645
Wage Month :	MAR-2023
Total Amount (Rs) :	3,57,31,495
Account-1 Amount (Rs) :	2,31,35,668
Account-2 Amount (Rs) :	7,25,526
Account-10 Amount (Rs) :	1,11,81,396
Account-21 Amount (Rs) :	6,88,905
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140423009074
Payment Date :	14-APR-2023
Payment Confirmation Date :	14-APR-2023
Total PMRPY Benefit :	0





ESIC
Employees' State Insurance Corporation

Insurance

User Login: 20000149600001018

Monday, April 17, 2023 4:02:44 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000149600001018	
Employer's Name:	AP SECURITAS P LTD	
Challan Period:	Mar-2023	
Challan Number :	02023113852090	
Challan Created Date	14-04-2023 17:42:22	
Challan Submitted Date	14-04-2023 23:14:09	
Amount Paid:	941175.00	
Transaction Number:	231045118965	
Print Close		