



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

TRRN 1051909007798

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 2019

Total Subscribers : EPF 1900 EPS 1899 EDLI 1900  
Total Wages : 2,10,82,469 2,06,34,919 2,06,34,919

| 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            | 1,05,603     | 0            | 0            | 1,000        | 106,603   |
| 2  | Employer's Share Of    | 7,99,417     | 0            | 16,88,414    | 1,03,060     | 0            | 2,590,891 |
| 3  | Employee's Share Of    | 25,29,905    | 0            | 0            | 0            | 0            | 2,529,905 |
| Grand Total : Fifty-Two Lakh Twenty-Seven Thousand Three Hundred Ninety-Nine |                        |              |              |              |              |              | 52,27,399 |

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system-generated challan on 11-SEP-2019 14:41, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) - 12,884  
B) A/C no 10 (Pension fund) ( Rs.) - 29,190  
C) Total (A + B) ( Rs.) - 42,074  
D) Total remittance by Employer ( Rs.) - 52,27,399  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 52,69,473





User Login 20000141700001018

Friday, September 13, 2019  
10:31:39 AM



Monthly Contribution > Online Challan Status

**Transaction Details**

Required Fields

|                        |                                    |
|------------------------|------------------------------------|
| Transaction status:    | Transaction Completed Successfully |
| Employer's Code No:    | 20000141700001018                  |
| Employer's Name:       | SDS SECURITY (P) LTD               |
| Challan Period:        | Aug-2019                           |
| Challan Number :       | 02019127704759                     |
| Challan Created Date   | 11-09-2019 12:16:41                |
| Challan Submitted Date | 11-09-2019 15:31:05                |
| Amount Paid:           | 1460841.00                         |
| Transaction Number:    | 594991891                          |



**Merchant Payment request accepted and successful.**

Please note the Reference ID: 594991891 for future communication.

**E-RECIPT FOR  
MERCHANT PAYMENT**

Reference ID **594991891**

Debit Account **015010200017505**

Transaction Tag **20000141700001018**

Frequency Type **One Time**

Transaction Date **09/11/2019**

Payee Name **ESIC PAYMENTS**

Amount **₹ 14,60,841.00**

Requested By **SDS.KULDIP**

Requested Date **11-09-2019 15:31:03**

Transaction Remarks **ESIC DELHI**

Additional Remarks **02019127704759**

Credit Account **919010030490835**



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