



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

TRRN 1051911008318

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 2019

Total Subscribers :	EPF 1860	EPS 1860	EDLI 1860
Total Wages :	2,16,39,562	2,08,30,089	2,08,30,089

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	1,10,407	0	0	0	110,407
2	Employer's Share Of	8,50,594	0	17,10,151	1,03,995	0	2,664,740
3	Employee's Share Of	25,96,696	0	0	0	0	2,596,696
							53,71,843

Grand Total : Fifty-Three Lakh Seventy-One Thousand Eight Hundred Forty-Three

(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

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

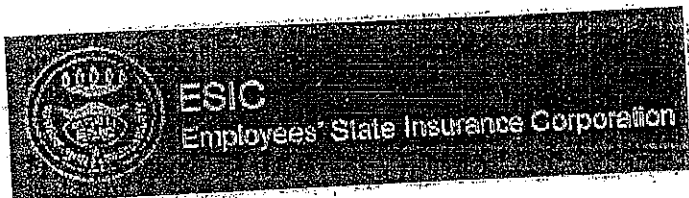
(To be manually filled by)

(This is a system generated challan on 12-NOV-2019 12:22, 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 PMRPY-

A) A/C no 1 (Employer share) (Rs.) -	10,987
B) A/C no 10 (Pension fund) (Rs.) -	24,964
C) Total (A + B) (Rs.) -	35,951
D) Total remittance by Employer (Rs.) -	53,71,843
E) Total amount of uploaded ECR (C + D) (54,07,794





Wednesday, November 13, 2019 2:40:23 PM

User Login: 20000141700001018

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:	Oct-2019	
Challan Number :	02019135068885	
Challan Created Date	13-11-2019 13:36:04	
Challan Submitted Date	13-11-2019 13:36:46	
Amount Paid:	1534687.00	
Transaction Number:	599342398	
Print Close		



Merchant Payment request accepted and successful.
Please note the Reference ID: 599342398 for future communication.

E-RECEIPT FOR MERCHANT PAYMENT

Reference ID: 599342398
 Debit Account: 015010200017505
 Transaction Tag: 20000141700001018
 Frequency Type: One Time
 Transaction Date: 11/13/2019
 Payee Name: ESIC PAYMENTS
 Amount: ₹ 15,34,687.00
 Requested By: SDS, KULBIP
 Requested Date: 13-11-2019 13:37:41
 Transaction Remarks: ESIC DELHI
 Additional Remarks: 02019135068885
 Credit Account: 919010030490835



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