

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

TRRN 1052006009450

Establishment Code & Name DSNHP0005431000 S.D.S S

S.D.S SECURITY (P) LTD

Dues for the wage month of

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

EPF

EPS 1613

EDLI 1613

Total Wages:

Total Subscribers:

1613

| otali Trages . | | 1,88,10,561 | | 1,82,10,299 | 1,82,10,299 | | SOMA |
|----------------|------------------------------------|---------------------------|--------------|--------------|--------------|--------------|-----------|
| 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 | 97,163 | 0 | 0 | 0 | |
| 2 | Employer's Share Of | 3,60,648 | | 14.00.000 | 0 | U | 97,163 |
| 3 | Employee's Share Of | | 0 | 14,99,680 | 90,873 | 0 | 1,951,201 |
| | | 18,81,083 | 0 | 0 | 0 | 0 | 1,881,083 |
| Grand | Total: Thirty-Nine Lakh Twenty-Nin | e Thousand Four Hundred F | orty-Seven | | | | |

(This is a system generated challan on 13-JUN-2020 18:43, 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 / PMGKY.

| 1) 1/C no 1 (Employer phase) (De) | PMRPY | PMGKY |
|---|-----------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 3,468 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 17,304 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 20,772 | 0 |
| E) Total remittance by Employer (Rs.) - | 39,29,447 | |
| F) Total amount of uploaded ECR (D + E) (| 39,50,219 | |



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