



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

TRRN 1052007007085

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

Dues for the wage month of June 2020

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

	EPF	EPS	EDLI
Total Subscribers :	1660	1660	1660
Total Wages :	1,86,76,863	1,79,42,801	1,79,42,801

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	96,112	0	0	0	96,112
2	Employer's Share Of	3,71,645	0	14,84,067	89,539	0	1,945,251
3	Employee's Share Of	18,68,245	0	0	0	0	1,868,245
Grand Total : Thirty-Nine Lakh Nine Thousand Six Hundred Eight Rupees Only							39,09,608

(This is a system generated challan on 11-JUL-2020 15:45, 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.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	2,095	0
B) A/C no 10 (Pension fund) (Rs.) -	10,438	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	12,533	0
E) Total remittance by Employer (Rs.) -	39,09,608	
F) Total amount of uploaded ECR (D + E) (39,22,141	





User: 20000141700001018
Login

Tuesday, July 14, 2020 11:22:38
NA

ESIC Challan 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:	Jun-2020
Challan Number :	02020119436350
Challan Created Date	13-07-2020 13:29:03
Challan Submitted Date	13-07-2020 13:42:20
Amount Paid	1322562.00
Transaction Number:	614899162

7/13/2020



Merchant Payment request accepted and successful.

Please note the Reference ID: 614899162 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	614899162
Debit Account	015010200017505
Transaction Tag	20000141700001018
Frequency Type	One Time
Transaction Date	07/13/2020
Payee Name	ESIC PAYMENTS
Amount	₹ 13,22,562.00
Requested By	SDS.KULDIP
Requested Date	13-07-2020 13:43:41
Transaction Remarks	ESICDELHI
Additional Remarks	02020119436350
Credit Account	919010030490835



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