



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

TRRN 1052008009009

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

Dues for the wage month of July 2020

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

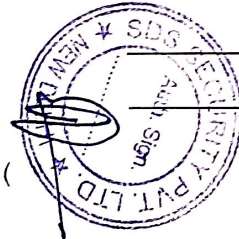
|                     |             |             |              |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF<br>1616 | EPS<br>1616 | EDLI<br>1616 |
| Total Wages :       | 1,82,78,508 | 1,75,55,705 | 1,75,55,705  |

| 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            | 91,393       | 0            | 0            | 0            | 91,393    |
| 2   | Employer's Share Of    | 3,65,218     | 0            | 14,50,448    | 87,602       | 0            | 1,903,268 |
| 3   | Employee's Share Of    | 18,29,783    | 0            | 0            | 0            | 0            | 1,829,783 |
| Grand Total : Thirty-Eight Lakh Twenty-Four Thousand Four Hundred Forty-Four Rupees |                        |              |              |              |              |              | 38,24,444 |

(This is a system generated challan on 13-AUG-2020 15:03, 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.) -     | 2,361     | 0     |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 11,756    | 0     |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0         | 0     |
| D) Total (A + B + C) ( Rs.) -             | 14,117    | 0     |
| E) Total remittance by Employer ( Rs.) -  | 38,24,444 |       |
| F) Total amount of uploaded ECR (D + E) ( | 38,38,561 |       |





**ESIC**  
Employees' State Insurance Corporation

**Insurance**

**e-Challan Payment**

Required Fields

Employer Code \*

**Transaction Details**

\* Required Fields

|                        |                                    |
|------------------------|------------------------------------|
| Transaction status:    | Transaction Completed Successfully |
| Employer's Code No:    | 20000141700001018                  |
| Employer's Name:       | SDS SECURITY (P) LTD               |
| Challan Period:        | jul-2020                           |
| Challan Number :       | 02020123032885                     |
| Challan Created Date   | 14-08-2020 13:56:43                |
| Challan Submitted Date | 14-08-2020 13:56:47                |
| Amount Paid:           | 1302771.00                         |
| Transaction Number:    | CPAAGAJHU7                         |



**Merchant Payment request accepted and successful.**

Please note the Reference ID: 617221646 for future communication.

**E-RECIPT FOR  
MERCHANT PAYMENT**

Reference ID **617221646**

Debit Account **015010200017505**

Transaction Tag **MOPSESIK**

Frequency Type **One Time**

Transaction Date **08/14/2020**

Payee Name **ESIC(BILLDESK)**

Amount **₹ 13,02,771.00**

Requested By **SDS.KULDIP**

Requested Date **14-08-2020 13:58:12**

Transaction Remarks **EPF DELHI**

Additional Remarks **-**

Credit Account **100012910568**

