



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

TRRN 1052108006194

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

Dues for the wage month of July 2021

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

Total Subscribers :	EPF 1738	EPS 1738	EDLI 1738
Total Wages :	2,01,75,023	1,93,92,612	1,93,92,612

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	1,04,920	0	0	0	104,920
2	Employer's Share Of	8,05,279	0	16,15,692	96,894	0	2,517,865
3	Employee's Share Of	24,20,971	0	0	0	0	2,420,971
Grand Total : Fifty Lakh Forty-Three Thousand Seven Hundred Fifty-Six Rupees Only							50,43,756

(This is a system generated challan on 10-AUG-2021 16:24, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	50,43,756	
F) Total amount of uploaded ECR (D + E) (	50,43,756	





कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour & Employment, Government of India)



श्रम एवं रोजगार मंत्रालय  
Ministry of Labour & Employment  
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment

Required Fields

Employer Code *	20000141700001018
<b>Transaction Details</b> * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000141700001018
Employer's Name:	SDS SECURITY (P) LTD
Challan Period:	jul-2021
Challan Number :	02021124462716
Challan Created Date	11-08-2021 15:54:38
Challan Submitted Date	11-08-2021 15:54:42
Amount Paid:	1455599.00
Transaction Number:	CPAAZIWQJ2



Merchant Payment request accepted and successful.

Please note the Reference ID: 649657801 for future communication.

E-RECIPT FOR  
MERCHANT PAYMENT

Reference ID	649657801
Debit Account	015010200017505
Transaction Tag	MOPSEIC
Frequency Type	One Time
Transaction Date	08/11/2021
Payee Name	ESIC(BILLDESK)
Amount	₹ 14,55,599.00
Requested By	SDS.KULDIP
Requested Date	11-08-2021 15:56:27
Transaction Remarks	ESI DELHI
Additional Remarks	-
Credit Account	100012910568

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