

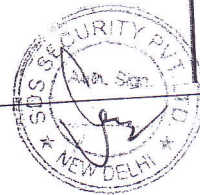


Merchant Payment request accepted and successful.
Please note the Reference ID: 588856397 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

| | |
|---------------------|--------------------------------------|
| Reference ID | 588856397 |
| Debit Account | 015010200017505 |
| Transaction Tag | 105[DSNHP0005431000 CONT 211 May2019 |
| Frequency Type | One Time |
| Transaction Date | 06/12/2019 |
| Payee Name | EPFO PAYMENT AXIS BANK |
| Amount | ₹ 52,08,266.00 |
| Requested By | SDS.KULDIP |
| Requested Date | 12-06-2019 22:05:10 |
| Transaction Remarks | - |
| TRRN | 1051906008169 |
| CRN | - |
| Credit Account | 917020053501346 |

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

**ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT)**

Your ECR for the month **MAY-2019** for Establishment **DSNHP0005431000** has been successfully uploaded
challan with Temporary Return Reference Number **1051906008169** has been generated on
12-JUN-2019 13:09

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

(This is a computer generated report and not requires to be signed)



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

TRRN 1051906008169

Dues for the wage month of May 2019

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

| | |
|-------------|-------------|
| EPF | EDLI |
| 1893 | 1893 |
| 2,10,14,449 | 2,01,19,083 |

| L | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|---|--------------|--------------|--------------|--------------|--------------|-----------|
| | Administration Charges | 0 | 1,05,263 | 0 | 0 | 1,000 | 106,263 |
| | Employer's Share Of | 8,34,215 | 0 | 16,45,571 | 1,00,485 | 0 | 2,580,271 |
| | Employee's Share Of | 25,21,732 | 0 | 0 | 0 | 0 | 2,521,732 |
| | and Total : Fifty-Two Lakh Eight Thousand Two Hundred Sixty-Six Rupees Only | | | | | | 52,08,266 |

(Only for offline payment in case permitted by EPFO)

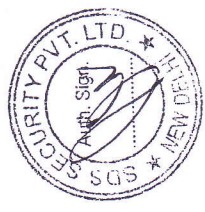
FOR ESTABLISHMENT USE

Amount Received ----- (To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

This is a system generated challan on 12-JUN-2019 13:03, 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 and PMPRPY-

| | |
|---|------------------|
| A/C no 1 (Employer share) (Rs.) - | 12,838 |
| A/C no 10 (Pension fund) (Rs.) - | 29,108 |
| Total (A + B) (Rs.) - | 41,946 |
| Total remittance by Employer (Rs.) - | 52,08,266 |
| Total amount of uploaded ECR (C + D) (| 52,50,212 |

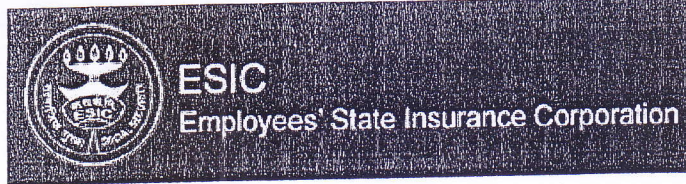




Merchant Payment request accepted and successful.
Please note the Reference ID: 588920695 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

| | |
|---------------------|---------------------|
| Reference ID | 588920695 |
| Debit Account | 015010200017505 |
| Transaction Tag | MOPSESIK |
| Frequency Type | One Time |
| Transaction Date | 06/13/2019 |
| Payee Name | ESIC(BILLDESK) |
| Amount | ₹ 23,42,538.00 |
| Requested By | SDS.KULDIP |
| Requested Date | 13-06-2019 11:41:32 |
| Transaction Remarks | ESICDELHI |
| Additional Remarks | QAXC7642545551 |
| Credit Account | 100012910524 |



e-Challan Payment

Required Fields

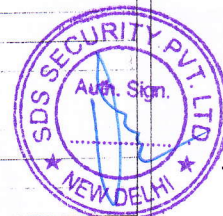
Employer Code *

20000141700001018

Transaction Details

* Required Fields

| | |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 20000141700001018 |
| Employer's Name: | SDS SECURITY (P) LTD |
| Challan Period: | May-2019 |
| Challan Number : | 02019118109545 |
| Challan Created Date | 13-06-2019 11:40:37 |
| Challan Submitted Date | 13-06-2019 11:40:42 |
| Amount Paid: | 2342538.00 |
| Transaction Number: | CPS7568909 |



Print

Close



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/06/2019 12:18:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1051906008169 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-JUN-2019 13:03:26 |
| Establishment ID : | DSNHP0005431000 |
| Establishment Name : | S.D.S SECURITY (P) LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 1893 |
| Wage Month : | MAY-2019 |
| Total Amount (Rs) : | 52,08,266 |
| Account-1 Amount (Rs) : | 33,55,947 |
| Account-2 Amount (Rs) : | 1,05,263 |
| Account-10 Amount (Rs) : | 16,45,571 |
| Account-21 Amount (Rs) : | 1,00,485 |
| Account-22 Amount (Rs) : | 1,000 |
| Payment Confirmation Bank : | Axis Bank |
| CRN : | 211120619030001 |
| Payment Date : | 12-JUN-2019 22:03:02 |
| Payment Confirmation Date : | 13-JUN-2019 01:15:32 |

