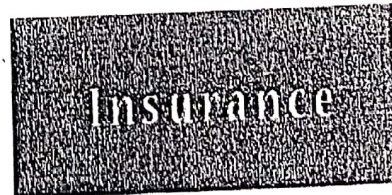
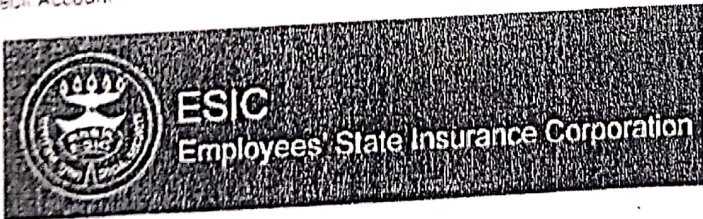




Merchant Payment request accepted and successful.  
Please note the Reference ID: 588920695 for future communication.

E-RECEIPT FOR  
**MERCHANT PAYMENT**

Reference ID: 588920695  
 Debit Account: 015010200017505  
 Transaction Tag: MOPSESIC  
 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

Employer Code:

20000141700001018

Transaction Details

Transaction status:  
 Employer's Code No  
 Employer's Name:  
 Challan Period:  
 Challan Number:  
 Challan Created Date  
 Challan Submitted Date  
 Amount Paid:  
 Transaction Number:

Transaction Completed Successfully  
 20000141700001018  
 SDS SECURITY (P) LTD  
 May-2019  
 02019118109545  
 13-06-2019 11:40:37  
 13-06-2019 11:40:42  
 2342538 00  
 CPS7668979

Required Fields

Required Fields



Print

Close



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी 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         |

