



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-2022
Challan Number : 02022119701391
Challan Created Date 13-06-2022 17:54:08
Challan Submitted Date 13-06-2022 17:54:56
Amount Paid: 1666024.00
Transaction Number: CPABTCOLY5



Merchant Payment request accepted and successful.
Please note the Reference ID: 685363178 for future communication.

E-RECIPT FOR

MERCHANT PAYMENT

Reference ID 685363178
Debit Account 015010200017505
Transaction Tag MOPSESIC
Frequency Type One Time
Transaction Date 06/13/2022
Payee Name ESIC(BILLDESK)
Amount ₹ 16,66,024.00
Requested By SDS.KULDIP
Requested Date 13-06-2022 17:56:21
Transaction Remarks ESIC DELHI
Additional Remarks -
Credit Account 100012910568



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



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

TRRN 1052206008845

ECR Id 74184652

LIN : 1740408252

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

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 1899	EPS 1894	EDLI 1894
Total Wages :	2,26,96,156	2,14,37,724	2,14,37,724

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	1,19,481	0	0	0	119,481
2	Employer's Share Of	9,37,600	0	17,85,963	1,07,249	0	2,830,812
3	Employee's Share Of	27,23,563	0	0	0	0	2,723,563
Grand Total : Fifty-Six Lakh Seventy-Three Thousand Eight Hundred Fifty-Six Rupees							56,73,856

(This is a system generated challan on 12-JUN-2022 16:31, 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.) -	56,73,856	
F) Total amount of uploaded ECR (D + E) (56,73,856	

