



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:	Jun-2022
Challan Number :	02022123565057
Challan Created Date	14-07-2022 14:36:02
Challan Submitted Date	14-07-2022 14:36:18
Amount Paid:	1655963.00
Transaction Number:	CPABVYUMH5



Merchant Payment request accepted and successful.

Please note the Reference ID: 689397770 for future communication.

E-RECIPT FOR

MERCHANT PAYMENT

Reference ID	689397770
Debit Account	015010200017505
Transaction Tag	MOPSESIK
Frequency Type	One Time
Transaction Date	07/14/2022
Payee Name	ESIC(BILLDESK)
Amount	₹ 16,55,963.00
Requested By	SDS.KULDIP
Requested Date	14-07-2022 14:37:38
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 1052207009278

ECR Id 75500565

LIN : 1740408252

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

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 1886	EPS 1879	EDLI 1879
Total Wages :	2,29,06,792	2,15,66,667	2,15,66,667

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	1,19,534	0	0	0	119,534
2	Employer's Share Of	9,52,105	0	17,96,703	1,07,887	0	2,856,695
3	Employee's Share Of	27,48,808	0	0	0	0	2,748,808
Grand Total : Fifty-Seven Lakh Twenty-Five Thousand Thirty-Seven Rupees Only							57,25,037

(This is a system generated challan on 12-JUL-2022 15:45, 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.) -	57,25,037	
F) Total amount of uploaded ECR (D + E) (	57,25,037	

