



ESIC
Employees' State Insurance Corporation

Insurance

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 : Mar-2019
Challan Number : 02019111748879
Challan Created Date : 12-04-2019 15:56:35
Challan Submitted Date : 12-04-2019 15:56:38
Amount Paid : 2423839.00
Transaction Number: CPR4573511

Print

Close

019



Merchant Payment request accepted and successful.

Please note the Reference ID: 585032986 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID : 585032986
Debit Account : 015010200017505
Transaction Tag : MOPSESIC
Frequency Type : One Time
Transaction Date : 04/12/2019
Payee Name : ESIC(BJLLDESK)
Amount : ₹ 24,23,839.00
Requested By : SDS.KULDIP
Requested Date : 12-04-2019 15:57:52
Transaction Remarks : ESICDEL
Additional Remarks : QAXC7432031850
Credit Account : 100012910524



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 ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1051904008631

Establishment Code & Name : DSNHPP0005431000 S.D.S SECURITY (P) LTD
Address : 12, AJIT SINGH HOUSE, 4TH FLOOR, YUSUF SARAI COMMERCIAL COMPLEX, NEW DELHI, SOUTH, DELHI
Dues for the wage month of March 2019

Total Subscribers : EPF 1937 EPS 1937 EDLI 1937
Total Wages : 2,13,53,105 2,07,76,803 2,07,76,803

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	1,06,966	0	0	1,000	107,966
2	Employer's Share Of Contribution	8,13,957	0	16,90,524	1,03,736	0	2,608,217
3	Employee's Share Of Contribution	25,62,262	0	0	0	0	2,562,262
Grand Total : Fifty-Two Lakh Seventy-Eight Thousand Four Hundred Forty-Five Rupees Only							52,78,445

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank & -----
Name of the Depositor -----
Date of Deposit -----
Signature of the -----
Mobile No. -----

(This is a system generated challan on 11-APR-2019 16:49, 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 PMFPRPY.

- A) A/C no 1 (Employer share) (Rs.) - 17,678
B) A/C no 10 (Pension fund) (Rs.) - 40,103
C) Total (A + B) (Rs.) - 57,781
D) Total remittance by Employer (Rs.) - 52,78,445
E) Total amount of uploaded ECR (C + D) (Rs.) - 53,36,226





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कृष्ण प्लेस नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikai Krishna Place, New Delhi - 110066

Generated On 15/04/2019 10:47:53

Payment Confirmation Receipt

TRRN No	1051904008631
Challan Status	Payment Confirmed
Challan Generated On	11-APR-2019 16:49:19
Establishment ID	DSNHP0005431000
Establishment Name	S.D.S SECURITY (P) LTD
Challan Type	Monthly Contribution Challan
Total Members	1937
Wage Month	MAR-2019
Total Amount (Rs)	52,78,445
Account-1 Amount (Rs)	33,76,219
Account-2 Amount (Rs)	1,06,966
Account-10 Amount (Rs)	16,90,524
Account-21 Amount (Rs)	1,03,736
Account-22 Amount (Rs)	1,000
Payment Confirmation Bank	Axis Bank
CRN	211110419001656
Payment Date	11-APR-2019 17:18:27
Payment Confirmation Date	13-APR-2019 06:50:15



Merchant Payment request accepted and successful.
Please note the Reference ID: 584960824 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	584960824
Debit Account	015010200017505
Transaction Tag	105 DSNHP0005431000 CONT 211 Mar2019
Frequency Type	One Time
Transaction Date	04/11/2019
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 52,78,445.00
Requested By	SDS.KULDIP
Requested Date	11-04-2019 17:19:29
Transaction Remarks	-
TRRN	1051904008631
CRN	211110419001656
Credit Account	917020053501346



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

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