



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:	Jul-2020
Challan Number :	02020123032885
Challan Created Date	14-08-2020 13:58:43
Challan Submitted Date	14-08-2020 13:58:47
Amount Paid:	1302771.00
Transaction Number:	CPAAGAJHU7



Merchant Payment request accepted and successful.

Please note the Reference ID: 617221646 for future communication.

**E-RECIPT FOR
MERCHANT PAYMENT**

Reference ID 617221646

Debit Account 015010200017505

Transaction Tag MOPSESIC

Frequency Type One Time

Transaction Date 08/14/2020

Payee Name ESIC(BILLDESK)

Amount ₹ 13,02,771.00

Requested By SDS.KULDIP

Requested Date 14-08-2020 13:58:12

Transaction Remarks EPF DELHI

Additional Remarks -

Credit Account 100012910568





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

TRRN 1052008009009

Registration Code & Name DSNHP0005431000 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 July 2020

Subscribers : EPF 1616 1,82,78,508
EDLI 1616 1,75,55,705
Total Wages : 1,75,55,705

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	91,393	0	0	0	91,393
2	Employer's Share Of	3,65,218	0	14,50,448	87,602	0	1,903,268
3	Employee's Share Of	18,29,783	0	0	0	0	1,829,783
Grand Total : Thirty-Eight Lakh Twenty-Four Thousand Four Hundred Forty-Four Rupees							38,24,444

(This is a system generated challan on 13-AUG-2020 15:03, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	2,361	0
B) A/C no 10 (Pension fund) (Rs.) -	11,756	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	14,117	0
E) Total remittance by Employer (Rs.) -	38,24,444	
F) Total amount of uploaded ECR (D + E) (38,38,561	





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 14/08/2020 16:18:

Payment Confirmation Receipt

TRRN No :	1052008009009
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2020 15:03:56
Establishment ID :	DSNHP0005431000
Establishment Name :	S.D.S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1616
Wage Month :	JUL-2020
Total Amount (Rs) :	38,24,444
Account-1 Amount (Rs) :	21,95,001
Account-2 Amount (Rs) :	91,393
Account-10 Amount (Rs) :	14,50,448
Account-21 Amount (Rs) :	87,602
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211130820002983
Payment Date :	13-AUG-2020
Payment Confirmation Date :	13-AUG-2020
Total PMRPY Benefit :	14,117



8/13/2020



Merchant Payment request accepted and successful.

Please note the Reference ID: 617179259 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	617179259
Debit Account	015010200017505
Transaction Tag	105 DSNHP0005431000 CONT 211 Jul2020
Frequency Type	One Time
Transaction Date	08/13/2020
Payee Name	EPFO PAYMENT AXIS BANK
Amount	₹ 38,24,444.00
Requested By	SDS.KULDIP
Requested Date	13-08-2020 15:30:46
Transaction Remarks	
TRRN	1052008009009
CRN	211130820002983
Credit Account	917020053501346

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

Delhi
1052008009009