

epfo Delhi



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Transaction

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15-Mar-2016 [12:39 PM IST]

Payment done successfully on 15-Mar-2016 12:39 PM IST

Please note this transaction number for future reference: PE03547340

Transaction Status : Success

Payment Details:

EPFO Reference Number PE03547340

Transaction Charge INR 0.00

Total Amount INR 1,93,107.00

Remarks

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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHISOUTH**

TRRN: 1051603007929
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP00190399000 MSD SECURITY PVT. LTD.
ADDRESS : A-206,SAVITRI NAGAR, FIRST FLINEW DELHINEW DELHI190DL

Dues for the wage month of:02/2016

TOTAL SUBSCRIBERS: A/C.01 82 A/C.10 81 A/C.21 82
TOTAL WAGES: A/C.01 761579 A/C.10 741096 A/C.21 751236

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			29621			95183
2. EMPLOYEE'S SHARE OF CONT.			91375			91375
3. ADMIN CHARGES						
4. INSPECTION CHARGES		6473				76
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Ninety-Three Thousand One Hundred and Seven Only

193107

of Delhi

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 & Branch
Name of the Depositor
Date of Deposit Mobile No.
Signature of the Depositor

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 12/03/2016 11:05, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query