

You are here: Pay EPFO > [Pay EPFO](#)

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- Cancel Pending Transaction
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### Pay EPFO

15-Mar-2016 [03:49 PM IST]



Payment done successfully on 15-Mar-2016 03:49 PM IST

Please note this transaction number for future reference: PE03562956

**Transaction Status : Success**

**Payment Details:**

<b>EPFO Reference Number</b>	PE03562956
<b>Transaction Charge</b>	INR 0.00
<b>Total Amount</b>	INR 1,92,325.00

**Remarks**

[Return to EPFO Home Page](#)



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

TRRN: **1051603013606**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD

ADDRESS : F 14, EAST OF KAILASHNEW DELHINEW DELHI190DL

Dues for the wage month of: **02/2016**

TOTAL SUBSCRIBERS:	A/C.01 61	A/C.10 61	A/C.21 61
TOTAL WAGES:	A/C.01 512681	A/C.10 512681	A/C.21 512681

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	18796		42716	2563		64075
2. EMPLOYEE'S SHARE OF CONT.	61512					61512
3. ADMIN CHARGES		4358			200	4558
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Thirty Thousand One Hundred and Forty-Five Only

**130145**

**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 23/03/2016 17:44, 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](http://www.epfindia.gov.in) >> TRRN Query**



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

TRRN: **1051603010244**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0937591000 KANDARP TRADELINKS & SERVICES DELHI P LTD  
ADDRESS : F 14, EAST OF KAILASHNEW DELHINEW DELHI190DL

Dues for the wage month of: **02/2016**

TOTAL SUBSCRIBERS:	A/C.01 76	A/C.10 76	A/C.21 76
TOTAL WAGES:	A/C.01 758115	A/C.10 758115	A/C.21 758115

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	27779		63166	3791		94736
2. EMPLOYEE'S SHARE OF CONT.	90945					90945
3. ADMIN CHARGES		6444			200	6644
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

**192325**

**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 Depositer-----  
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 15/03/2016 00:08, 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](http://www.epfindia.gov.in) >> TRRN Query**