

Home (/epfo/home?_HDIV_STATE_=11-38-D460CB0556EEC3D93B3A2C7363CB1CD6)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=11-37-D460CB0556EEC3D93B3A2C7363CB1CD6)
/ Challan Payment Response

**Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	1051710008318
CRN	002131017519230
Paid Amount (₹)	335214
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=11-39-D460CB0556EEC3D93B3A2C7363CB1CD6\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Thr Sep 28, 2017 (PV 1.1.39)





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

TRRN: 1051710008318

Establishment Code & Name : DSNHP0028162000 CARETEL INFOTECH LIMITED
Address : C 1-2-3 4TH FLOOR PP TOWER, NETAJI SUBHASH PALACE, PITAMPURA, NORTH, DELHI

Dues for the wage month of :September2017

Total Subscribers :	EPF 186	EPS 186	EDLI 186
Total Wages :	13,33,227	13,33,227	13,33,227

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	8,666	0	0	0	8,666
2	Employer's Share Of Contribution	48,819	0	1,11,122	6,666	0	166,607
3	Employee's Share Of Contribution	1,59,941	0	0	0	0	159,941
Grand Total : Three Lakh Thirty-Five Thousand Two Hundred Fourteen Rupees Only							3,35,214

(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 _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 13-OCT-2017 13:21, 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 PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	3,35,214
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,35,214

