



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

TRRN: 1051703010998

Establishment Code & Name : DSNHP0028162000 CARETEL INFOTECH LIMITED

Dues for the wage month of :February 2017

Address : C 1-2-3 4TH FLOOR PP TOWER, NETAJI SUBHASH PALACE, PITAMPURA, NORTH , DELHI

Total Subscribers :	EPF 152	EPS 152	EDLI 152
Total Wages :	9,58,199	9,58,199	9,58,199

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	8,145	0	0	96	8,241
2	Employer's Share Of Contribution	35,171	0	79,820	4,791	0	119,782
3	Employee's Share Of Contribution	1,14,991	0	0	0	0	114,991
Grand Total : Two Lakh Forty-Three Thousand Fourteen Rupees Only							2,43,014

**( 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 \_\_\_\_\_

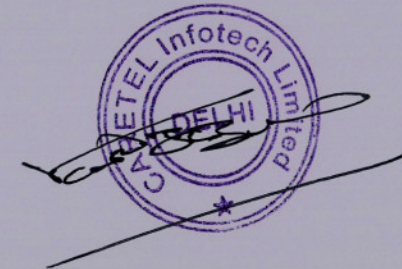
**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the

(This is a system generated challan on 15-MAR-2017 20:07, 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.) -	2,43,014
E) Total amount of uploaded ECR (C + D) ( Rs.) -	2,43,014



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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=4-27-

FB7AA55D16932C0EBEEF33C53C5375F0)

/ Challan Payment Response



**Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	1051703010998
CRN	002150317752164
Paid Amount (₹)	243014
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=4-29-FB7AA55D16932C0EBEEF33C53C5375F0\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

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