



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

TRRN: 1051708009082

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 : July 2017

Total Subscribers :	EPF 186	EPS 186	EDLI 186
Total Wages :	13,58,485	13,58,485	13,58,485

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	8,830	0	0	0	8,830
2	Employer's Share Of Contribution	49,857	0	1,13,171	6,792	0	169,820
3	Employee's Share Of Contribution	1,63,028	0	0	0	0	163,028
Grand Total : Three Lakh Forty-One Thousand Six Hundred Seventy-Eight Rupees Only							3,41,678

(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 _____

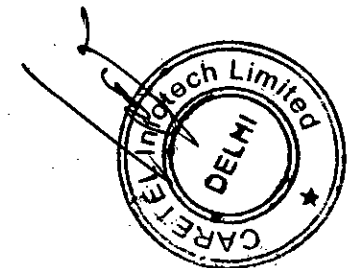
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 14-AUG-2017 10:02, 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.) -	3,41,678
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,41,678





Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	1051708009032
CRN	002140817892426
Paid Amount (₹)	341678
Payment Status	Transaction Successful

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