



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

TRRN: 1051711008542

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 :October 2017

Total Subscribers :	EPF 186	EPS 186	EDLI 186
Total Wages :	12,60,147	12,60,147	12,60,147

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	8,191	0	0	0	8,191
2	Employer's Share Of Contribution	46,150	0	1,05,030	6,301	0	157,481
3	Employee's Share Of Contribution	1,51,180	0	0	0	0	151,180
Grand Total : Three Lakh Sixteen Thousand Eight Hundred Fifty-Two Rupees Only							3,16,852

(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 _____

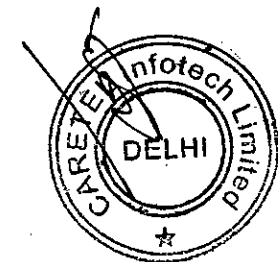
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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-NOV-2017 11:33, 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.) -	3,16,852
E) Total amount of uploaded ECR (C + D) (Rs.) -	3,16,852



Tata Power

Home (/epfo/home?_HDIV_STATE_=16-39-0E1B1EB4022B50C3AF8A482C6394B8A7)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=16-38-0E1B1EB4022B50C3AF8A482C6394B8A7)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	State Bank of India
TRRN	1051711008542
CRN	002141117889014
Paid Amount (₹)	316852
Payment Status	Transaction Successful
Click here Home (/epfo/home?_HDIV_STATE_=16-40-0E1B1EB4022B50C3AF8A482C6394B8A7) to go to home page.	

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

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