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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=4-40-45009D1872F1C597EF18A18263E384F9)

/ Challan Payment Response

**Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	1051806011170
CRN	002150618711440
Paid Amount (₹)	277777
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=4-42-45009D1872F1C597EF18A18263E384F9\)](#)
to go to home page.

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

Last Updated Thu 14, Jun 2018 (PV 2.0.5)



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

TRRN: 1051806011170

Dues for the wage month of :May 2018

Establishment Code & Name : DSNHP0934683000 INSIGHT CUSTOMER CALL
Address : FB/B-1, FIRST FLOOR EXTN., MOHAN COOPERATIVE INDL. AREA, SOUTH, DELHI

Total Subscribers : EPF 161 EPS 161 EDLI 161
Total Wages : 11,43,074 11,43,074 11,43,074

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	7,430	0	0	0	7,430
2	Employer's Share Of Contribution	39,010	0	88,453	5,691	0	133,154
3	Employee's Share Of Contribution	1,37,193	0	0	0	0	137,193
Grand Total : Two Lakh Seventy-Seven Thousand Seven Hundred Seventy-Seven Rupees Only							2,77,777

(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-JUN-2018 17:43, 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.) - 2,977
B) A/C no 10 (Pension fund) (Rs.) - 6,753
C) Total (A + B) (Rs.) - 9,730
D) Total remittance by Employer (Rs.) - 2,77,777
E) Total amount of uploaded ECR (C + D) (Rs.) - 2,87,507