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/ Challan Payment Response

 **Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	1051904013176
CRN	002150419837841
Paid Amount (₹)	199450
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/1051904013176/25819268?_HDIV_STATE_=12-42-](#)

[Click here Home \(/epfo/home?_HDIV_STATE_=12-43-AB5B2972352E99CFF945EF47E61B3042\) to go to hon](#)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated Wed 03, Apr 2019 (PV 2.0.36)



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

TRRN: 1051904013176

Dues for the wage month of : March 2019

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

Total Subscribers : EPF 116 EPS 116 EDLI 116
Total Wages : 8,31,683 8,31,683 8,31,683

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	4,147	0	0	0	4,147
2	Employer's Share Of Contribution	27,948	0	63,401	4,147	0	95,496
3	Employee's Share Of Contribution	99,807	0	0	0	0	99,807
Grand Total : One Lakh Ninety-Nine Thousand Four Hundred Fifty Rupees Only							1,99,450

(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 15-APR-2019 13:17, 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.) - 2,587
- B) A/C no 10 (Pension fund) (Rs.) - 5,871
- C) Total (A + B) (Rs.) - 8,458
- D) Total remittance by Employer (Rs.) - 1,99,450
- E) Total amount of uploaded ECR (C + D) (Rs.) - 2,07,908