

Tata

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/ Challan Payment Response

**Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	1051905012918
CRN	002150519669859
Paid Amount (₹)	195514
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/1051905012918/26889652?\\_HDIV\\_STATE\\_=6-45-8](#)

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Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India  
Last Updated Mon 29, Apr 2019 (PV 2.0.41)



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

TRRN 1051905012918

Establishment Code & Name : DSNHP0934683000 INSIGHT CUSTOMER CALL Dues for the wage month of April 2019  
Address : FB/B-1, FIRST FLOOR EXTN., MOHAN COOPERATIVE INDL. AREA, SOUTH, DELHI

Total Subscribers : EPF 117 EPS 117 EDLI 117  
Total Wages : 8,09,770 8,09,770 8,09,770

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	4,029	0	0	0	4,029
2	Employer's Share Of	27,619	0	62,654	4,029	0	94,302
3	Employee's Share Of	97,183	0	0	0	0	97,183
Grand Total : One Lakh Ninety-Five Thousand Five Hundred Fourteen Rupees Only							1,95,514

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----  
FOR ESTABLISHMENT USE (To be manually filled by  
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-MAY-2019 15:48, 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.) - 2,113
- B) A/C no 10 (Pension fund) ( Rs.) - 4,797
- C) Total ( A + B ) ( Rs.) - 6,910
- D) Total remittance by Employer ( Rs.) - 1,95,514
- E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 2,02,424