



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

TRRN 1011911018507

Establishment Code & Name DLCPM0027847000 ANGULAR PROJECTS
Address : 81, II FLOOR, OLD GUPTA COLONY, DELHI, DELHI, DELHI

Dues for the wage month of October 2019

Total Subscribers :	EPF 77	EPS 76	EDLI 77
Total Wages :	11,09,325	10,94,325	11,09,325

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	5,548	0	0	0	5,548
2.	Employer's Share Of	41,942	0	91,179	5,548	0	138,669
3.	Employee's Share Of	1,33,121	0	0	0	0	133,121
Grand Total : Two Lakh Seventy-Seven Thousand Three Hundred Thirty-Eight Rupees							2,77,338

(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 Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 13-NOV-2019 16:17, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,77,338
E) Total amount of uploaded ECR (C + D) (2,77,338



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

TRRN 1011912025386

Establishment Code & Name DLCPM0027847000 ANGULAR PROJECTS
Address : 81, II FLOOR, OLD GUPTA COLONY, DELHI, DELHI, DELHI

Dues for the wage month of October 2019

Total Subscribers :	EPF 25	EPS 25	EDLI 25
Total Wages :	6,692	6,692	6,692

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	34	0	0	0	34
2	Employer's Share Of	563	0	246	34	0	843
3	Employee's Share Of	809	0	0	0	0	809
Grand Total : One Thousand Six Hundred Eighty-Six Rupees Only							1,686

(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 14-DEC-2019 16:36, 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.) -	1,686
E) Total amount of uploaded ECR (C + D) (1,686



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10000750820000606	
Employer's Name:	ANGULAR PROJECTS	
Challan Period:	Oct-2019	
Challan Number :	01019135150011	
Challan Created Date	13-11-2019 16:45:47	
Challan Submitted Date	13-11-2019 16:46:18	
Amount Paid:	52035	
Transaction Number:	CPW2179141	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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