

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

TRRN 1011911018507

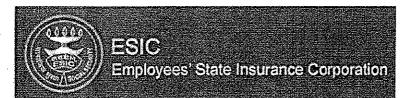
	shment Code & Name DLCPM002784 s: 81, II FLOOR, OLD GUPTA COLC				Dues for th	e wage month of	October 2019
Total Si Total W	ubscribers : /ages :	,	EPF 77 25	EPS 76 10,94,325		EDLI 77 11,09,325	
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1 2 3	Administration Charges Employer's Share Of Employee's Share Of	0 41,942 1,33,121	5,548 0 0	0 91,179 0	0 5,548 0	0 0 0	5,548 138,669 133,121
Grand	Total: Two Lakh Seventy-Seven Thous	and Three Hundred Thirty	-Eight Rupees				2,77,338
Amou Date of Date of SBI B	BANKS USE ONLY Int Received of presentation of of Realisation of ranch Name ranch Code		Cheque/I Cheque/I Name of	TABLISHMENT USE DD No. DD drawn bank & the Depositer	(To be manua Date: Mobile No		
(This is establi	s a system generated challan on 13-NO\ shment for the specified month and year	/-2019 16:17, the particula	rs shown in this challa	n are populated from	the Electronic Challan	Cum Return (ECR)	uploaded by the
A) A/C B) A/C	- The following amounts are being remitt C no 1 (Employer share) (Rs.) - C no 10 (Pension fund) (Rs.) - tal (A + B) (Rs.) -	ed directly by Government	of India on account o	f PMRPY and PMPRF 0 0	P Y-		
D) Tot	tal remittance by Employer (Rs.) - ral amount of uploaded ECR (C + D) (2,77,338 2,77,338			



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

TRRN 1011912025386

Establi Addres	shment Code & Name DLCPM00276s: 81, II FLOOR, OLD GUPTA COL	Dues for the wage month of		October 2019			
			EPF	EPS		EDLI	
Total S	subscribers :		25	25		25	
Total V	Vages :	6,6	892	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
G an	d Total : One Thousand Six Hundred Ei	ighty-Six Rupees Only		·			1,686
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR	BANKS USE ONLY		FOR ES	TABLISHMENT USE	(To be manu	ally filled by	
Amo	unt Received		Cheque	/DD No	Date:		
Date	of presentation of		•	/DD drawn bank &	•		•
	of Realisation of	· 		f the Depositer			
	Branch Name			Deposit	Mobile No	- The second sec	
	Branch Code		Signatur		· 		
	is a system generated challan on 14-Di lishment for the specified month and ye		lars shown in this chal	lan are populated from	the Electronic Challar	n Cum Return (ECR) uploaded by the
Note	:- The following amounts are being rem	nitted directly by Governme	nt of India on account	of PMRPY and PMPRI	ογ-		<i>.</i>
A) A	C no 1 (Employer share) (Rs.) -			0			
B) A	C no 10 (Pension fund) (Rs.) -			<u> </u>			
C) T	otal (A + B) (Rs.) -	•		0	•		
D) To	otal remittance by Employer (Rs.) -	*************************************		1,686			•
E) To	otal amount of uploaded ECR (C + D) (•	1,686	æ.		





Û

Monthly Contribution > Online Challan Form

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		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved.

Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address:

13-11-2019 16:50