



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

TRRN 1011912024782

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

Dues for the wage month of November 2019

	EPF	EPS	EDLI
Total Subscribers :	80	79	80
Total Wages :	11,28,692	11,13,692	11,28,692

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	5,644	0	0	0	5,644
2	Employer's Share Of	42,652	0	92,789	5,644	0	141,085
3	Employee's Share Of	1,35,441	0	0	0	0	135,441
<b>Grand Total : Two Lakh Eighty-Two Thousand One Hundred Seventy Rupees Only</b>							<b>2,82,170</b>

**( 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**

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(To be manually filled by

(This is a system generated challan on 14-DEC-2019 14:50, 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.) -	2,82,170
E) Total amount of uploaded ECR (C + D) (	2,82,170



**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:	Nov-2019	
Challan Number :	01019138602623	
Challan Created Date	14-12-2019 13:40:07	
Challan Submitted Date	14-12-2019 13:40:18	
Amount Paid:	54189	
Transaction Number:	CPX0339759	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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