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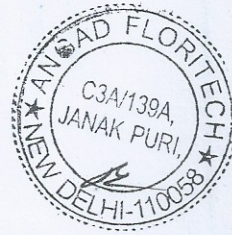
Monthly Contribution > Online Challan Form

* Required Fields

Transaction Details

Transaction status:	Completed successfully.
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	Feb-2019
Challan Number :	01119107465649
Challan Created Date	09-03-2019 10:55:45
Challan Submitted Date	15-03-2019 07:17:05
Amount Paid:	32202.00
Transaction Number:	CPO5950943

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3/15/2019 7:

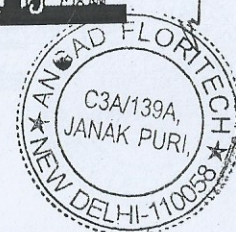


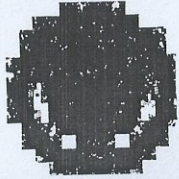
Payment done successfully on 15-Mar-2019 07:18 IST

Payment Details:

INB Reference Number	CPO5950943
Merchant Reference Number	01119107465649
Amount	INR 32,202.00
Amount in Words	Thirty Two Thousand Two Hundred and Two Rupees only
Status	Completed Successfully
Date - Time	15-Mar-2019 07:18 IST

[Click here](#) to return to the Employees' State Insurance Corporation site. Else, you will be automatically redirected to the Employees' State Insurance Corporation site in 10 seconds.





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

TRRN: 1011903009509

Establishment Code & Name : DLCPM0036069000 ANGAD FLORITECH
Address : C-3A /139 A JANAKPURI, NEW DELHI, NEW DELHI, DELHI

Dues for the wage month of :February 2019

Total Subscribers : EPF 36 EPS 36 EDLI 36
Total Wages : 4,95,000 4,81,000 4,95,000

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	2,475	0	0	0	2,475
2	Employer's Share Of Contribution	17,283	0	35,397	2,475	0	55,155
3	Employee's Share Of Contribution	59,400	0	0	0	0	59,400
Grand Total : One Lakh Seventeen Thousand Thirty Rupees Only							1,17,030

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

(This is a system generated challan on 09-MAR-2019 13:34, 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.) - 2,056
B) A/C no 10 (Pension fund) (Rs.) - 4,664
C) Total (A + B) (Rs.) - 6,720
D) Total remittance by Employer (Rs.) - 1,17,030
E) Total amount of uploaded ECR (C + D) (Rs.) - 1,23,750





Transaction Successful

Payment Details:

Bank	Axis Bank
TRRN	1011903009509
CRN	211150319050013
Paid Amount (₹)	117030
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt](#)

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