

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

TRRN: 1011904017455

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

Dues for the wage month of :March

2019

Total Wages: Total Subscribers: Address: S Grand Total : One Lakh Twenty-Three Thousand Two Hundred Eighty Rupees Only ω N **PARTICULARS** Employee's Share Of Contribution Employer's Share Of Contribution Administration Charges A/C.01 (Rs.) 62,400 18,200 0 5,20,000 37 A/C.02 (Rs.) 2,600 A/C.10 (Rs.) 5,06,000 37,480 EPS 36 0 A/C.21 (Rs.) 2,600 5,20,000 EDLI A/C.22 (Rs.) 0 0

(Only for offline payment in case permitted by EPFO)

Cheque/DD drawn bank & Cheque/DD No. FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Date: --

1,23,280

62,400 58,280 2,600 TOTAL

Name of the Depositer-Mobile No

Date of Realisation of Cheque/DD Date of presentation of Cheque/DD

SBI Branch Name

Amount Received Rs. FOR BANKS USE ONLY

Signature of the Date of Deposit-

(This is a system generated challan on 11-APR-2019 18:34, 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.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (Rs.) -

1,30,000 1,23,280

6,720 4,664 2,056





कर्मचारी भविष्य⁻ निधि संगठन Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

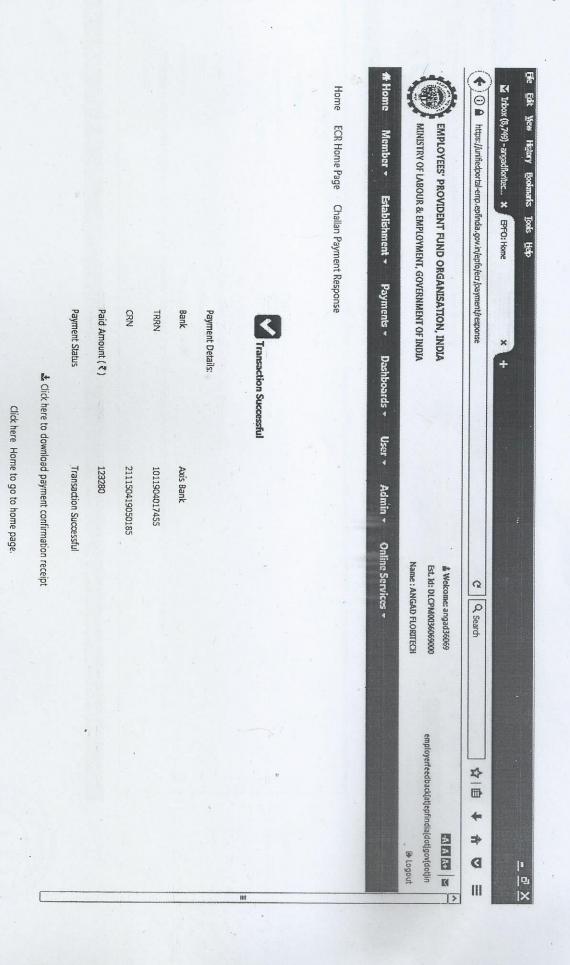
Generated On: 15/04/2019 10:45:05

Payment Confirmation Receipt

TRRN No:	1011904017455	
Challan Status :	Payment Confirmed	
Challan Generated On :	11-APR-2019 18:34:42	
Establishment ID :	DLCPM0036069000	
Establishment Name :	ANGAD FLORITECH	
Challan Type :	Monthly Contribution Challan	
Total Members :	37	
Wage Month :	MAR-2019	
Total Amount (Rs):	1,23,280	
Account-1 Amount (Rs):	80,600	
Account-2 Amount (Rs) :	2,600	
Account-10 Amount (Rs) :	37,480	
Account-21 Amount (Rs) :	2,600	
Account-22 Amount (Rs):	0	
Payment Confirmation Bank :	Axis Bank	
CRN:	211150419050185	
Payment Date :	15-APR-2019 10:43:38	
Payment Confirmation Date :	15-APR-2019 10:44:52	





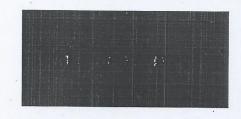


1 EPFO: Home - Mozilla ...

W New Microsoft Word ...

(Cryoly Vy mosso) *Anga



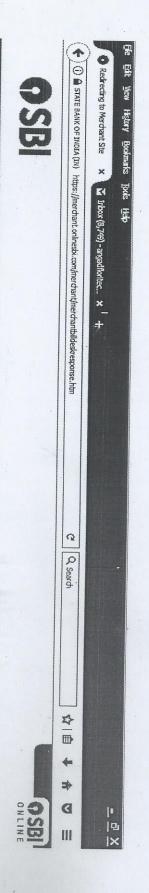


Monthly Contribution > Online Challan Form

Transaction Details			* Required Fields
Transaction status:	Completed successfully.		
Employer's Code No:	11001019410001001		
Employer's Name:	ANGAD FLORITECH		
Challan Period:	Mar-2019		
Challan Number:	01119111528352		
Challan Created Date	11-04-2019 18:36:22	21 2	
Challan Submitted Date	15-04-2019 10:39:10		
Amount Paid:	34020.00		
Transaction Number:	CPR5455398		

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:







Payment done successfully on 15-Apr-2019 10:40 IST

Payment Details:

INB Reference Number

Merchant Reference Number

Amount in Words

Date - Time

INR 34,020.00 01119111528352

CPR5455398

Thirty Four Thousand Twenty Rupees only

15-Apr-2019 10:40 IST Completed Successfully

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.

© Copyright SBI.

Privacy Statement | Disclosure | Password Management | Security Tips | Terms of Use



. / Start Predirecting to Merch...

(S)(S) S. L. S. L.