



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

TRRN: 1011904017455

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

Dues for the wage month of : March 2019

Total Subscribers : EPF 37  
EPS 36  
EDLI 37  
Total Wages : 5,20,000

5,06,000  
5,20,000

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	2,600	0	0	0	2,600
2	Employer's Share Of Contribution	18,200	0	37,480	2,600	0	58,280
3	Employee's Share Of Contribution	62,400	0	0	0	0	62,400
Grand Total : One Lakh Twenty-Three Thousand Two Hundred Eighty Rupees Only							1,23,280

( 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 Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_  
Signature of the \_\_\_\_\_  
Mobile No. \_\_\_\_\_

(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 PMPPRY-

- 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.) - 1,23,280
- E) Total amount of uploaded ECR (C + D) (Rs.) - 1,30,000







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







**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**  
 MINISTRY OF LABOUR & EMPLOYMENT, GOVERNMENT OF INDIA

Welcome: angad356059  
 Est. Id: DLCPM0036069000  
 Name: ANGAD FLORETECH

employee@ecbdadqkqspindiaidodq.gov/india  
 Logout

Home ECR Home Page Challan Payment Response

Transaction Successful

Payment Details:

Bank	Axis Bank
TRRN	1011904017455
CRN	211150419050185
Paid Amount (₹)	123280
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt](#)  
[Click here Home to go to home page.](#)





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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	
Challan Submitted Date	15-04-2019 10:39:10	
Amount Paid:	34020.00	
Transaction Number:	CPR5455398	

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STATE BANK OF INDIA (IN) https://merchant.onlinesbi.com/merchant/merchantid/kskresponse.htm

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OSBI ONLINE



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

Payment Details:

IMB Reference Number

Merchant Reference Number

Amount

Amount in Words

Status

Date - Time

CPRS455398

0111911528352

INR 34,020.00

Thirty Four Thousand Twenty Rupees only

Completed Successfully

15-Apr-2019 10:40 IST

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