



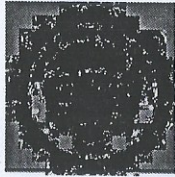
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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	11001019410001001	
Employer's Name:	ANGAD FLORITECH	
Challan Period:	Jan-2019	
Challan Number :	01119104551316	
Challan Created Date	11-02-2019 15:13:26	
Challan Submitted Date	15-02-2019 07:54:48	
Amount Paid:	32148.00	
Transaction Number:	CPN4337656	
		 

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

TRRN: 1011902012657

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

Dues for the wage month of :January 2019

Total Subscribers :	EPF 36	EPS 35	EDLI 36
Total Wages :	4,94,161	4,80,161	4,94,161

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	2,471	0	0	0	2,471
2	Employer's Share Of Contribution	16,738	0	34,161	2,471	0	53,370
3	Employee's Share Of Contribution	59,299	0	0	0	0	59,299
Grand Total : One Lakh Fifteen Thousand One Hundred Forty Rupees Only							1,15,140

(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----- Mobile No. -----
Signature of the


(This is a system generated challan on 11-FEB-2019 15:06, 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.) -	2,570
B) A/C no 10 (Pension fund) (Rs.) -	5,830
C) Total (A + B) (Rs.) -	8,400
D) Total remittance by Employer (Rs.) -	1,15,140
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,23,540



[Home](#) [ECR Home Page](#) [Challan Payment Response](#)

 **Transaction Successful**

Payment Details:

Bank	Axis Bank
TRRN	1011902012657
CRN	211150219050037
Paid Amount (₹)	115140
Payment Status	Transaction Successful

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