



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 10/02/2024 08:47:

Payment Confirmation Receipt

TRRN No :	1202402008541
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2024 16:01:25
Establishment ID :	APHYD0026312000
Establishment Name :	MODI PROPERTIES - INVESTMENT PVT. LTD. ✓
Challan Type :	Monthly Contribution Challan
Total Members :	30
Wage Month :	JAN-2024 ✓
Total Amount (Rs) :	83,839
Account-1 Amount (Rs) :	52,544
Account-2 Amount (Rs) :	1,677
Account-10 Amount (Rs) :	27,938
Account-21 Amount (Rs) :	1,680
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	null
Payment Date :	10-FEB-2024
Payment Confirmation Date :	10-FEB-2024
Total PMRPY Benefit :	0





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

TRRN 1202402008541
ECR Id 100857380
LIN : 1597023713

Establishment Code & Name APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
Address : 1-10-72/2/3, BEGUMPET ROAD,, BEGUMPET, HYDERABAD, HYDERABAD

Dues for the wage month of January 2024

	EPF	EPS	EDLI
Total Subscribers :	30	30	30
Total Wages :	3,35,341	3,35,341	3,35,341

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	1,677	0	0	0	1,677
2	Employer's Share Of	12,303	0	27,938	1,680	0	41,921
3	Employee's Share Of	40,241	0	0	0	0	40,241
Grand Total : Eighty-Three Thousand Eight Hundred Thirty-Nine Rupees Only							83,839

(This is a system generated challan on 07-FEB-2024 16:01, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	83,839	
F) Total amount of uploaded ECR (D + E) (	83,839	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 52000235220001099

Monday, February 12, 2024 3:41:27
PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000235220001099
Employer's Name:	MODI PROPERTIES PVT LTD
Challan Period:	Jan-2024
Challan Number :	05224104920632
Challan Created Date	07-02-2024 15:45:16
Challan Submitted Date	10-02-2024 10:16:37
Amount Paid:	8612.00
Transaction Number:	776485666

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