



ESIC
Employees' State Insurance Corporation

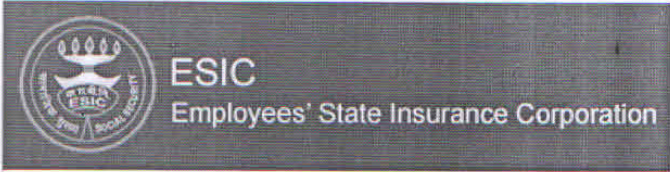
Insurance

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10000760710001001	
Employer's Name:	KORPORATE KOMFORTS FACILITIES MANAGEMENT	
Challan Period:	Dec-2016	
Challan Number :	01017101922097	
Challan Created Date	21-01-2017 15:39:51	
Challan Submitted Date	21-01-2017 15:47:06	
Amount Paid:	122682.00	
Transaction Number:	CH54607234	

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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10000760710001001	
Employer's Name:	KORPORATE KOMFORTS FACILITIES MANAGEMENT	
Challan Period:	Jan-2017	
Challan Number :	01017104793311	
Challan Created Date	02-03-2017 16:53:39	
Challan Submitted Date	02-03-2017 18:15:59	
Amount Paid:	156808.00	
Transaction Number:	CH56606121	

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

TRRN: 1041702004154

Establishment Code & Name : DSSHD0034890000 CORPORATE KOMFORTE FACILITIES
Address : 9/6372, IIIRD FLOOR,NETAJI GALI, GANDHI NAGAR,DELHI, DELHI, NEW DELHI, DELHI

Dues for the wage month of :January 2017

Total Subscribers :	EPF 97	EPS 86	EDLI 97
Total Wages :	9,86,212	8,67,784	9,86,212

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	8,383	0	0	200	8,583
2	Employer's Share Of Contribution	46,094	0	72,269	4,934	0	123,297
3	Employee's Share Of Contribution	1,18,363	0	0	0	0	118,363
Grand Total : Two Lakh Fifty Thousand Two Hundred Forty-Three Rupees Only							2,50,243

(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 15-FEB-2017 15:21, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,50,243
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,50,243



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

TRRN: 1041703004003

Establishment Code & Name : DSSHD0034890000 CORPORATE KOMFORTE FACILITIES
Address : 9/6372, IIIRD FLOOR,NETAJI GALI, GANDHI NAGAR,DELHI, DELHI, NEW DELHI, DELHI

Dues for the wage month of :February 2017

Total Subscribers :	EPF 99	EPS 88	EDLI 99
Total Wages :	9,97,151	8,78,723	9,97,151

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	8,476	0	0	200	8,676
2	Employer's Share Of Contribution	46,495	0	73,181	4,989	0	124,665
3	Employee's Share Of Contribution	1,19,676	0	0	0	0	119,676
Grand Total : Two Lakh Fifty-Three Thousand Seventeen Rupees Only							2,53,017

(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 15-MAR-2017 10:21, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,53,017
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,53,017