



Employer Code: 1100121097000008

Employer Name: XALTA FOOD AND BEVERAGES PRIVATE LIMITED

Employer Address: RZ-37 A, NAYA BAZAR, RATI RAM PARK, NAJAFGARH New Delhi

ANNEXURE XV

C6 Register

From : 01/01/2015 To : 26/02/2018

Month	Contribution Amount	Number Of Employees	Contribution Paid	Challan Amount	Challan number	Challan Created Date	Challan Realised Date
Aug 2015	29769	51	29769	29769	01115121948120	22-Sep-2015	01-Oct-2015
Sep 2015	107115	167	107115	107115	01115124402702	23-Oct-2015	04-Nov-2015
Oct 2015	120084	198	120084	120084	01115125991650	16-Nov-2015	19-Dec-2015
Nov 2015	123192	198	123192	123192	01115128314539	15-Dec-2015	29-Jan-2016
Dec 2015	147394	253	147394	147394	01116102410551	28-Jan-2016	27-May-2016
Jan 2016	201812	346	201812	201812	01116105014903	27-Feb-2016	27-May-2016
Feb 2016	281030	464	281030	281030	01116110210110	27-Apr-2016	27-May-2016
Mar 2016	344764	564	344764	344764	01116111244129	11-May-2016	27-May-2016
Apr 2016	374506	597	374506	374506	01116117849227	30-Jul-2016	29-Aug-2016
May 2016	388681	624	388681	388681	01116117986218	02-Aug-2016	02-May-2017
Jun 2016	374781	616	374781	374781	01116127600289	23-Nov-2016	04-May-2017
Jul 2016	390327	627	390327	390327	01117108261080	07-Apr-2017	04-May-2017
Aug 2016	374850	613	374850	374850	01117108274871	07-Apr-2017	17-May-2017
Sep 2016	375581	606	0	375581	01117112438665	18-May-2017	
Oct 2016	332495	539	0	332495	01117112444358	18-May-2017	



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C6 Register

From : 01/01/2015 To : 26/02/2018

Type	Issued Date	Amount	Period	Challan Numbe	Challan Amount	Challan Created Date	Challan Realised Date
C19i	19-07-2017	0	2015 August - 2016 April	01117121080657	38383	16-Aug-2017	18-Aug-2017
D-18	09-05-2017	31445	2015 August - 2016 April				
D-18	09-05-2017	31445	2015 August - 2016 April				
85-B	10-07-2017	31445	2015 August - 2016 April	01117121080242	31445	16-Aug-2017	18-Aug-2017
Interest Payment	17-07-2017	3276	2015 August - 2015 November	01117118317522	3276	17-Jul-2017	
C-18i	09-05-2017	38383	2015 August - 2016 April				

Type	Challan Number	Created Date	Amount	Realised Date	Remarks

Type	Challan Number	Challan Amount	Adjusted Amount	Balance Amount	Challan Created Date	Challan Realised Date

pe	Challan Number	Created Date	Amount	Realised Date	Remarks