



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

TRRN 1312210003952
ECR Id 79051993
LIN : 1146433461

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

Dues for the wage month of September2022

Total Subscribers : EPF 32
Total Wages : 4,78,205

EPS 32
4,78,205

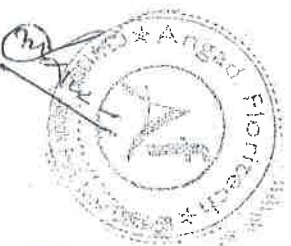
EDLI 32
4,78,205

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	2,391	0	0	0	2,391
2	Employer's Share Of	17,535	0	39,850	2,391	0	59,776
3	Employee's Share Of	57,385	0	0	0	0	57,385
Grand Total : One Lakh Nineteen Thousand Five Hundred Fifty-Two Rupees Only							1,19,552

(This is a system generated challan on 06-OCT-2022 10:13, 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 PMRPPY / ABRV.

	PMRPPY	ABRV
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.) -	1,19,552	
F) Total amount of uploaded ECR (D + E) (1,19,552	





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 09/09/2022 16:41:

Payment Confirmation Receipt

TRRN No :	1012209010586
Challan Status :	Payment Confirmed
Challan Generated On :	09-SEP-2022 12:26:15
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	34
Wage Month :	AUG-2022
Total Amount (Rs) :	1,16,250
Account-1 Amount (Rs) :	72,850
Account-2 Amount (Rs) :	2,325
Account-10 Amount (Rs) :	38,750
Account-21 Amount (Rs) :	2,325
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090922005413
Payment Date :	09-SEP-2022
Payment Confirmation Date :	09-SEP-2022
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANGAD FLORITECH		
Establishment Id	DLCPM0036069000	LIN	1146433461
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-SEP-2022	Uploaded Date Time	09-SEP-2022 12:26
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN AUG 2022		
Total Members	34	ECR Id	77928599
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,800	Total EPS Contribution Remitted	38,750
Total EPF-EPS Contribution Remitted	17,050	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY benefit as employee count [34] is less than required employee count of 40 from base month.			



Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted			NCP Days	Refunds	PMRPV / ABRY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Pension Share			ER PF Share	EE Share		
1	100557925449	AGNU KUMAR	AGNU KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
2	101602299008	AJIT PARIHAR	AJIT PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
3	101754143133	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
4	101739863888	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
5	101816286813	ANIL PARIHAR	ANIL PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
6	100609459905	ANIL SAH	ANIL SAHA	C	0	0	0	0	0	0	31	0	-	-	-	N.A.	
7	101822306323	ASFAK ANSARI	ASFAK ANSARI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
8	101825069991	BISHAL PASWAN	BISHAL PASWAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
9	101322312400	CHOTU KUMAR SINGH	CHOTU KUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
10	100138111373	DILIP NASKAR	DILIP NASKAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
11	100139043298	DINESH KUMAR	DINESH KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
12	101200711030	FULKUMAR SHARMA	FULKUMAR SHARMA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
13	101704652653	FULKUMAR SINGH	FULKUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
14	101488006528	HAKARU RISHI	HAKARU RISHI	16,503	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	101635487817	JANMUL PASWAN	JANMUL PASWAN	16,503	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
16	100557595860	JIBON MANDAL	JIBON MANDAL	16,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
17	101556791159	LAL BIHARI SINGH	LAL BIHARI SINGH	16,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
18	100557929499	MANIK SINGH	MANIK SINGH	13,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
19	100667038487	MANISH KUMAR THAKUR	MANISH KUMAR THAKUR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
20	100611982137	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
21	100228907747	MITHUN	MITHUN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
22	100927051785	NEPALI PARIHAR	NEPALI PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
23	100868836555	NIRANJAN CHAUDHARY, PARHAR	NIRANJAN CHAUDHARY	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
24	101603031693	PANDEY KUMAR SHARMA	PANDEY KUMAR SHARMA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
25	100877267145	PARDEEP THAKUR	PARDEEP THAKUR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
26	100927181850	RAVI	RAVI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
27	101318572164	RAVI KUMAR MANDAL	RAVI KUMAR MANDAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
28	100609824737	SAJAN PASWAN	SAJAN PASWAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
29	100329585688	SAMEER KHAN	SAMEER KHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
30	101228255962	SHARV BHU KUMAR RISHI	SHAMBHU KUMAR RISHI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
31	100347703962	SHANKAR	SHANKAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
32	100937865001	SHARVAN PARHAR	SHRAVAN PARHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
33	101455275170	SUKDEV PARHAR	SUKDEV PARHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
34	101209709866	VIKASH KUMAR SHARWA	VIKASH KUMAR SHARWA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	





Employees' State Insurance Corporation

Contribution History Of 11001019410001001 for Aug2022

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
4,126.00	17,849.00	21,975.00	0.00	549,192.00			
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1012834117	DINESH KUMAR	31	16506.00	124.00	-
2	-	11-2095956	AJIT PAL	31	16506.00	124.00	-
3	-	11-2834120	SAMEER KHAN	31	16506.00	124.00	-
4	-	11-2915221	RAVI	31	16506.00	124.00	-
5	-	11-3165579	MITHUN	31	16506.00	124.00	-
6	-	1133327255	SHARVAN PARIHAR	31	16506.00	124.00	-
7	-	1113421094	RANJIT SINGH	31	16506.00	124.00	-
8	-	1113572888	SHANKAR KUMAR	31	16506.00	124.00	-
9	-	1113572893	NIRANJAN CHAUDHARY	31	16506.00	124.00	-
10	-	1113769939	NEPALI PARIHAR	31	16506.00	124.00	-
11	-	1113837487	AGNU KUMAR	31	16506.00	124.00	-
12	-	1113877548	PARDEEP THAKUR	31	16506.00	124.00	-
13	-	1113993307	JIBON MANDAL	31	16506.00	124.00	-
14	-	1114112392	MANIK SIINGH	31	16506.00	124.00	-
15	-	1114275873	DILIP NASKAR	0	0.00	0.00	On Leave
16	-	1114401267	ANAND AASHISH THAKUR	0	0.00	0.00	Left Service
17	-	111452946	MANOJ KUMAR SINGH	31	21000.00	158.00	-
18	-	1114555455	ANIL SAHA	0	0.00	0.00	On Leave
19	-	1114667034	SAJAN PASWAN	31	16506.00	124.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1115188682	FULKUMAR SHARMA	31	16506.00	124.00	-
21	-	1115201022	VIKASH KUMAR SHARMA	0	0.00	0.00	On Leave
22	-	1115333446	RAVI KUMAR MANDAL	31	16506.00	124.00	-
23	-	1115537460	SUKDEV PARIHAR	31	16506.00	124.00	-
24	-	1115580683	HAKARU RISHI	31	16506.00	124.00	-
25	-	1115670726	LAL BIHARI SINGH	31	16506.00	124.00	-
26	-	1115752211	AJIT PARIHAR	31	16506.00	124.00	-
27	-	1115753333	PANDAV KUMAR SHARMA	31	16506.00	124.00	-
28	-	1115791517	JANMJAY PASWAN	31	16506.00	124.00	-
29	-	1115859593	FULKUMAR SINGH	31	16506.00	124.00	-
30	-	1115924834	AMRESH KUMAR SINGH	31	16506.00	124.00	-
31	-	1115940003	AKHILESH KUMAR SINGH	31	16506.00	124.00	-
32	-	1115954750	CHOTU KUMAR SINGH	31	16506.00	124.00	-
33	-	1116047283	SHAMSHU KUMAR RISHI	31	16506.00	124.00	-
34	-	1116056359	ANIL PARIHAR	31	16506.00	124.00	-
35	-	1116071280	BISHAL PASWAN	31	16506.00	124.00	-
36	-	1116110929	ASHFAK ANSARI	31	16506.00	124.00	-
37	-	7204120966	MANISH KUMAR THAKUR	31	16506.00	124.00	-





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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:	Sep-2022	
Challan Number :	01122132393573	
Challan Created Date	06-10-2022 10:22:25	
Challan Submitted Date	10-10-2022 13:00:38	
Amount Paid:	22504.00	
Transaction Number:	222834861097	

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