



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

TRRN 1012211020655
ECR Id 80997667
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 October 2022

Total Subscribers : EPF 33 EPS 33 EDLI 33
Total Wages : 4,82,500 4,82,500 4,82,500

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	2,413	0	0	0	2,413
2	Employer's Share Of	17,693	0	40,207	2,413	0	60,313
3	Employee's Share Of	57,900	0	0	0	0	57,900
Grand Total : One Lakh Twenty Thousand Six Hundred Twenty-Six Rupees Only							1,20,626

(This is a system generated challan on 14-NOV-2022 11:07, 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 / ABRV.

	PMRPY	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.) -	1,20,626	
F) Total amount of uploaded ECR (D + E) (1,20,626	





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 10/10/2022 12:57:

Payment Confirmation Receipt

TRRN No :	1012210003952
Challan Status :	Payment Confirmed
Challan Generated On :	06-OCT-2022 10:13:01
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	33
Wage Month :	SEP-2022
Total Amount (Rs) :	1,19,552
Account-1 Amount (Rs) :	74,920
Account 2 Amount (Rs) :	2,391
Account-10 Amount (Rs) :	39,850
Account-21 Amount (Rs) :	2,391
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240101022003411
Payment Date :	10-OCT-2022
Payment Confirmation Date :	10-OCT-2022
Total PMRPY Benefit :	0



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
21	100611982137	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
22	100228507747	MITHUN	MITHUN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
23	100927051785	NEPALI PARIHAR	NEPALI PARIHAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
24	101874239865	NIMAY MANDAL	NIMAY MANDAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
25	10086836555	NIRANJAN CHAUDHARY	NIRANJAN CHAUDHARY	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
26	101603031683	PANDAV KUMAR SHARMA	PANDAV KUMAR SHARMA	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
27	100877267145	PARDEEP THAKKUR	PARDEEP THAKKUR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
28	101318572164	RAVI KUMAR MANDAL	RAVI KUMAR MANDAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
29	100609824737	SAJAN PASWAN	SAJAN PASWAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
30	100329585688	SAMEER KHAN	SAMEER KHAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
31	101228255962	SHAMBHU KUMAR RISHI	SHAMBHU KUMAR RISHI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
32	100347703962	SHANKAR	SHANKAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
33	100937865001	SHARVAN PARIHAR	SHARVAN PARIHAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
34	101455275170	SUKDEV PARIHAR	SUKDEV PARIHAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	



Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100557925449	AGNU KUMAR	AGNU KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
2	101602299008	AJIT PARIHAR	AJIT PARIHAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
3	101754143133	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
4	101739863888	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	11,917	11,917	11,917	11,917	1,430	993	437	9	0	0	-	-	-	N.A.
5	101816286613	ANIL PARIHAR	ANIL PARIHAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
6	100609459905	ANIL SAH	ANIL SAHA	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.
7	100087022412	ANNOJ KUMAR MANDAL	ANNOJ KUMAR MANDAL	5,958	5,958	5,958	5,958	715	496	219	1	0	0	-	-	-	N.A.
8	101822306323	ASFPAK ANSARI	ASHPAK ANSARI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
9	101825069991	BISHAL PASWAN	BISHAL PASWAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
10	101322312400	CHOTU KUMAR SINGH	CHOTU KUMAR SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
11	100138111373	DILIP NASKAR	DILIP NASKAR	14,625	14,625	14,625	14,625	1,755	1,218	537	4	0	0	-	-	-	N.A.
12	100139043298	DINESH KUMAR	DINESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
13	101200711030	FULKUMAR SHARMA	FULKUMAR SHARMA	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
14	101704652653	FULKUMAR SINGH	FULKUMAR SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
15	101488006528	HAKARU RISHI	HAKARU RISHI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
16	101635487817	JANMJAY PASWAN	JANMJAY PASWAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
17	100557595860	JIBON MANDAL	JIBAN MANDAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
18	101556791159	LAL BIHARI SINGH	LAL BIHARI SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
19	100557929490	MANIK SINGH	MANIK SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
20	1006670398487	MANISH KUMAR THAKUR	MANISH KUMAR THAKUR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.





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:	11001019410001001	
Employer's Name:	ANGAD FLORITECH	
Challan Period:	Oct-2022	
Challan Number :	01122138087614	
Challan Created Date	14-11-2022 10:59:02	
Challan Submitted Date	14-11-2022 13:16:27	
Amount Paid:	22468.00	
Transaction Number:	223182452762	

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Employees' State Insurance Corporation

Contribution History Of 11001019410001001 for Oct2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,216.00		18,252.00		22,468.00		0.00		561,593.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1012834117	DINESH KUMAR	31	16792.00	126.00	-		
2	-	1112095956	AJIT PAL	8	4333.00	33.00	-		
3	-	1112834120	SAMEER KHAN	31	16792.00	126.00	-		
4	-	1112915021	RAVI	0	0.00	0.00	Left Service		
5	-	1113165579	MITHUN	31	16792.00	126.00	-		
6	-	1113327255	SHARVAN PARIHAR	31	16792.00	126.00	-		
7	-	1113421094	RANJIT SINGH	31	16792.00	126.00	-		
8	-	1113572888	SHANKAR KUMAR	31	16792.00	126.00	-		
9	-	1113572893	NIRANJAN CHAUDHARY	31	16792.00	126.00	-		
10	-	1113769939	NEPALI PARIHAR	31	16792.00	126.00	-		
11	-	1113837487	AGNU KUMAR	31	16792.00	126.00	-		
12	-	1113877848	PARDEEP THAKUR	31	16792.00	126.00	-		
13	-	1113999307	JIBON MANDAL	31	16792.00	126.00	-		
14	-	1114112392	MANIK SINGH	31	16792.00	126.00	-		
15	-	1114221206	ANOJ KUMAR MANDAL	11	5958.00	45.00	-		
16	-	1114275873	DILIP NASKAR	27	14625.00	110.00	-		
17	-	1114529146	MANOJ KUMAR SINGH	31	21000.00	158.00	-		
18	-	1114555455	ANIL SAHA	0	0.00	0.00	On Leave		
19	-	1114667034	SAJAN PASWAN	31	16792.00	126.00	-		



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1115188682	FULKUMAR SHARMA	31	16792.00	126.00	-
21	-	1115333446	RAVI KUMAR MANDAL	31	16792.00	126.00	-
22	-	1115537460	SUKDEV PARIHAR	31	16792.00	126.00	-
23	-	1115580683	HAKARU RISHI	31	16792.00	126.00	-
24	-	1115670726	LAL BIHARI SINGH	31	16792.00	126.00	-
25	-	1115752211	AJIT PARIHAR	31	16792.00	126.00	-
26	-	1115753333	PANDAV KUMAR SHARMA	31	16792.00	126.00	-
27	-	1115791517	JANMUJAY PASWAN	31	16792.00	126.00	-
28	-	1115859593	FULKUMAR SINGH	31	16792.00	126.00	-
29	-	1115924834	AMRESH KUMAR SINGH	22	11917.00	90.00	-
30	-	1115940003	AKHILESH KUMAR SINGH	31	16792.00	126.00	-
31	-	1115954750	CHOTU KUMAR SINGH	31	16792.00	126.00	-
32	-	1116047283	SHAMBHU KUMAR RISHI	31	16792.00	126.00	-
33	-	1116066359	ANIL PARIHAR	31	16792.00	126.00	-
34	-	1116071280	BISHAL PASWAN	31	16792.00	126.00	-
35	-	1116110929	ASHFAK ANSARI	31	16792.00	126.00	-
36	-	1116138976	NIMAY MANDAL	31	16792.00	126.00	-
37	-	7204120966	MANISH KUMAR THAKUR	31	16792.00	126.00	-

