



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

TRRN 1012302014206

ECR Id 84683316

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 January 2023

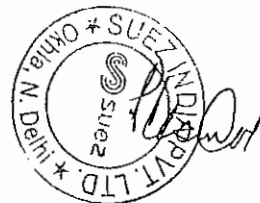
Total Subscribers :	EPF 33	EPS 32	EDLI 33
Total Wages :	4,88,125	4,73,125	4,88,125

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	2,441	0	0	0	2,441
2	Employer's Share Of	19,148	0	39,427	2,441	0	61,016
3	Employee's Share Of	58,575	0	0	0	0	58,575
Grand Total : One Lakh Twenty-Two Thousand Thirty-Two Rupees Only							1,22,032

(This is a system generated challan on 10-FEB-2023 15:46, 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.) -	1,22,032	
F) Total amount of uploaded ECR (D + E) (1,22,032	





कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment		Required Fields	
Employer Code *	11001019410001001		
Transaction Details		* Required Fields	
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	11001019410001001		
Employer's Name:	ANGAD FLORITECH		
Challan Period:	Jan-2023		
Challan Number :	01123105196418		
Challan Created Date	10-02-2023 15:54:47		
Challan Submitted Date	13-02-2023 23:06:55		
Amount Paid:	22619.00		
Transaction Number:	230441271653		
		Print	Close

IP Address :



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