



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

TRRN 1012303015699

ECR Id 86062654

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 February 2023

Total Subscribers :	EPF 35	EPS 34	EDLI 35
Total Wages :	4,91,987	4,76,987	4,91,987

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employer's Share Of	19,290	0	39,749	2,460	0	61,499
2	Employee's Share Of	59,039	0	0	0	0	59,039
3	Administration Charges	0	2,460	0	0	0	2,460
Grand Total : One Lakh Twenty-Two Thousand Nine Hundred Ninety-Eight Rupees Only							1,22,998

(This is a system generated challan on 11-MAR-2023 15:08, 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.) -	1,22,998	
F) Total amount of uploaded ECR (D + E) (	1,22,998	





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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:	Feb-2023	
Challan Number :	01123109006445	
Challan Created Date	11-03-2023 15:20:47	
Challan Submitted Date	13-03-2023 21:09:03	
Amount Paid:	22073.00	
Transaction Number:	230721700211	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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