



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

TRRN 1011909011787

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

Dues for the wage month of August 2019

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>37 | EPS<br>35 | EDLI<br>37 |
| Total Wages :       | 5,21,000  | 4,93,000  | 5,21,000   |

| 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            | 2,605        | 0            | 0            | 0            | 2,605    |
| 2  | Employer's Share Of    | 19,402       | 0            | 36,398       | 2,605        | 0            | 58,405   |
| 3  | Employee's Share Of    | 62,520       | 0            | 0            | 0            | 0            | 62,520   |
| Grand Total : One Lakh Twenty-Three Thousand Five Hundred Thirty Rupees Only |                        |              |              |              |              |              | 1,23,530 |

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

(To be manually filled by

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 10-SEP-2019 15:41, 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 and PMPRPY-

|   |          |
|---|----------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 2,056    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 4,664    |
| C) Total (A + B ) ( Rs.) -                | 6,720    |
| D) Total remittance by Employer ( Rs.) -  | 1,23,530 |
| E) Total amount of uploaded ECR (C + D) ( | 1,30,250 |



**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:       | --                     |                   |
| Challan Period:        | --                     |                   |
| Challan Number :       | 01119127516479         |                   |
| Challan Created Date   | 10-09-2019 16:05:41    |                   |
| Challan Submitted Date | 15-09-2019 13:15:14    |                   |
| Amount Paid:           | 21038.00               |                   |
| Transaction Number:    | 690567996              |                   |

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :