



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

TRRN 1011910005321

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

Dues for the wage month of September 2019

Number of Subscribers :	EPF 37	EPS 35	EDLI 37
Number of Wages :	5,21,000	4,93,000	5,21,000

L.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Administration Charges	0	2,605	0	0	0	2,605
	Employer's Share Of	19,402	0	36,398	2,605	0	58,405
	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 -----
BI Branch Name -----
BI Branch Code -----

FOR ESTABLISHMENT USE

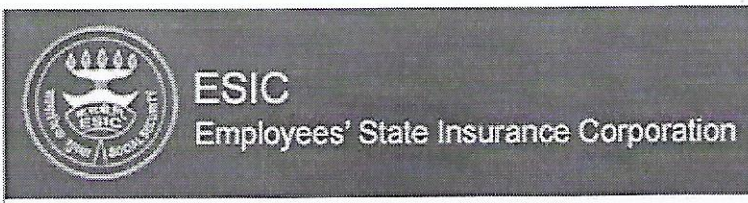
(To be manually filled by

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

This is a system generated challan on 06-OCT-2019 14:19, 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/C no 1 (Employer share) (Rs.) -	2,056
) A/C no 10 (Pension fund) (Rs.) -	4,664
) Total (A + B) (Rs.) -	6,720
) Total remittance by Employer (Rs.) -	1,23,530
Total amount of uploaded ECR (C + D) (1,30,250



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:	Sep-2019	
Challan Number :	01119130337935	
Challan Created Date	06-10-2019 14:34:29	
Challan Submitted Date	11-10-2019 00:10:03	
Amount Paid:	21038.00	
Transaction Number:	192846588650	

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