



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

TRRN 1012006007229



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

Dues for the wage month of May 2020

Total Subscribers : EPF 37 EPS 35 EDLI 37  
Total Wages : 5,49,628 5,19,944 5,49,628

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	2,748	0	0	0	2,748
2	Employer's Share Of	9,426	0	17,346	2,748	0	29,520
3	Employee's Share Of	26,772	0	0	0	0	26,772
Grand Total : Fifty-Nine Thousand Forty Rupees Only							59,040

(This is a system generated challan on 09-JUN-2020 11:34, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	1,635	11,591
B) A/C no 10 (Pension fund) ( Rs.) -	3,708	22,248
C) A/C no 1 (Employee share) ( Rs.) -	0	39,182
D) Total (A + B + C) ( Rs.) -	5,343	73,021
E) Total remittance by Employer ( Rs.) -	59,040	
F) Total amount of uploaded ECR (D + E) (	1,37,404	





**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:	May-2020	
Challan Number :	01120116390727	
Challan Created Date	13-06-2020 13:56:32	
Challan Submitted Date	15-06-2020 15:39:59	
Amount Paid:	22339.00	
Transaction Number:	201679660317	

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