



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

TRRN 1012007009415

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

Dues for the wage month of June 2020

Total Subscribers :	EPF 37	EPS 35	EDLI 37
Total Wages :	5,49,470	5,19,786	5,49,470

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	2,747	0	0	0	2,747
2	Employer's Share Of	8,876	0	16,096	2,747	0	27,719
3	Employee's Share Of	24,972	0	0	0	0	24,972
Grand Total : Fifty-Five Thousand Four Hundred Thirty-Eight Rupees Only							55,438

(This is a system generated challan on 09-JUL-2020 17:23, 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	12,136
B) A/C no 10 (Pension fund) (Rs.) -	3,708	23,484
C) A/C no 1 (Employee share) (Rs.) -	0	40,963
D) Total (A + B + C) (Rs.) -	5,343	76,583
E) Total remittance by Employer (Rs.) -	55,438	
F) Total amount of uploaded ECR (D + E) (1,37,364	





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:	Jun-2020	
Challan Number :	01120118755061	
Challan Created Date	09-07-2020 17:11:11	
Challan Submitted Date	14-07-2020 08:39:10	
Amount Paid:	22279.00	
Transaction Number:	755362365	

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