



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

TRRN 1012106009247

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

Dues for the wage month of May 2021

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 30 | EPS 30 | EDLI 30 |
| Total Wages : | 4,38,498 | 4,38,498 | 4,38,498 |

| 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 | 2,192 | 0 | 0 | 0 | 2,192 |
| 2 | Employer's Share Of | 16,079 | 0 | 36,541 | 2,192 | 0 | 54,812 |
| 3 | Employee's Share Of | 52,620 | 0 | 0 | 0 | 0 | 52,620 |
| Grand Total : One Lakh Nine Thousand Six Hundred Twenty-Four Rupees Only | | | | | | | 1,09,624 |

(This is a system generated challan on 12-JUN-2021 11:35, 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.) - | 1,09,624 | |
| F) Total amount of uploaded ECR (D + E) (| 1,09,624 | |





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-2021 |
| Challan Number : | 01121118192393 |
| Challan Created Date | 14-06-2021 11:50:22 |
| Challan Submitted Date | 14-06-2021 11:55:34 |
| Amount Paid: | 21435.00 |
| Transaction Number: | 211650326996 |

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