



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

TRRN 1012107019456

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

Dues for the wage month of June 2021

Total Subscribers :	EPF 34	EPS 34	EDLI 34
Total Wages :	5,10,000	5,10,000	5,10,000

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	2,550	0	0	0	2,550
2	Employer's Share Of	18,700	0	42,500	2,550	0	63,750
3	Employee's Share Of	61,200	0	0	0	0	61,200
Grand Total : One Lakh Twenty-Seven Thousand Five Hundred Rupees Only							1,27,500

(This is a system generated challan on 14-JUL-2021 10:40, 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.) -	1,27,500	
F) Total amount of uploaded ECR (D + E) (1,27,500	





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-2021	
Challan Number :	01121121671298	
Challan Created Date	14-07-2021 10:39:27	
Challan Submitted Date	14-07-2021 12:08:26	
Amount Paid:	22995.00	
Transaction Number:	211955029059	

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