



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

TRRN 1012108016134

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

Dues for the wage month of July 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 12-AUG-2021 14:13, 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

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**Transaction Details**

\* Required Fields

<b>Transaction status:</b>	Completed Successfully
<b>Employer's Code No:</b>	11001019410001001
<b>Employer's Name:</b>	ANGAD FLORITECH
<b>Challan Period:</b>	jul-2021
<b>Challan Number :</b>	01121124722669
<b>Challan Created Date</b>	12-08-2021 14:27:17
<b>Challan Submitted Date</b>	13-08-2021 11:31:49
<b>Amount Paid:</b>	21022.00
<b>Transaction Number:</b>	212259646254

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Insurance

0

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**Transaction Details**

\* Required Fields

<b>Transaction status:</b>	Completed Successfully
<b>Employer's Code No:</b>	11001019410001001
<b>Employer's Name:</b>	ANGAD FLORITECH
<b>Challan Period:</b>	RAVIKUMARMANDAL1115333446JULYCONTRIBUTION
<b>Challan Number :</b>	01121124965398
<b>Challan Created Date</b>	13-08-2021 12:01:40
<b>Challan Submitted Date</b>	13-08-2021 12:23:07
<b>Amount Paid:</b>	840.00
<b>Transaction Number:</b>	212259702499

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