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Employees' State Insurance Corporation

Insurance

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Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	Jun-2022
Challan Number :	01122123298229
Challan Created Date	13-07-2022 16:24:21
Challan Submitted Date	14-07-2022 20:42:32
Amount Paid:	21425.00
Transaction Number:	221955608317

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

TRRN 1012207019306

ECR Id 75616907

LIN : 1146433461

Establishment Code & Name DLCPM0036069000 ANGAD FLORITECH

Dues for the wage month of June 2022

Address : C-3A /139 A JANAKPURI, NEW DELHI, NEW DELHI, DELHI

Total Subscribers :	EPF 31	EPS 31	EDLI 31
Total Wages :	4,52,751	4,52,751	4,52,751

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	2,264	0	0	0	2,264
2	Employer's Share Of	16,601	0	37,729	2,264	0	56,594
3	Employee's Share Of	54,330	0	0	0	0	54,330
Grand Total : One Lakh Thirteen Thousand One Hundred Eighty-Eight Rupees Only							1,13,188

(This is a system generated challan on 13-JUL-2022 16:00, 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.) -	1,13,188	
F) Total amount of uploaded ECR (D + E) (1,13,188	

