



ESIC
Employees' State Insurance Corporation

Insurance

0

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Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	jul-2022
Challan Number :	01122126376421
Challan Created Date	10-08-2022 18:41:58
Challan Submitted Date	10-08-2022 20:57:07
Amount Paid:	21975.00
Transaction Number:	222227436679

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

TRRN 1012208015780

ECR Id 76781224

LIN : 1146433461

Establishment Code & Name DLCPM0036069000 ANGAD FLORITECH

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 31	EPS 31	EDLI 31
Total Wages :	4,65,000	4,65,000	4,65,000

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	2,325	0	0	0	2,325
2	Employer's Share Of	17,050	0	38,750	2,325	0	58,125
3	Employee's Share Of	55,800	0	0	0	0	55,800
Grand Total : One Lakh Sixteen Thousand Two Hundred Fifty Rupees Only							1,16,250

(This is a system generated challan on 10-AUG-2022 18:36, 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.) -	1,16,250	
F) Total amount of uploaded ECR (D + E) (1,16,250	

