



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

TRRN 1012306007537
ECR Id 89803933
LIN : 1146433461

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

Dues for the wage month of May 2023

	EPF	EPS	EDLI
Total Subscribers :	35	33	35
Total Wages :	5,21,119	4,91,119	5,21,119

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	2,606	0	0	0	2,606
2	Employer's Share Of	21,608	0	40,926	2,606	0	65,140
3	Employee's Share Of	62,534	0	0	0	0	62,534
Grand Total : One Lakh Thirty Thousand Two Hundred Eighty Rupees Only							1,30,280

(This is a system generated challan on 07-JUN-2023 17:57, 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.) -	1,30,280	
F) Total amount of uploaded ECR (D + E) (1,30,280	





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-2023	
Challan Number :	01123119408385	
Challan Created Date	07-06-2023 18:06:25	
Challan Submitted Date	08-06-2023 15:08:51	
Amount Paid:	24060.00	
Transaction Number:	231593293217	
Print Close		

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