



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

TRRN 1012307014347  
ECR Id 91408272  
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 June 2023

Total Subscribers : EPF 34 EPS 32 EDLI 34  
Total Wages : 5,03,617 4,73,617 5,03,617

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	2,518	0	0	0	2,518
2	Employer's Share Of	20,966	0	39,468	2,518	0	62,952
3	Employee's Share Of	60,434	0	0	0	0	60,434
<b>Grand Total : One Lakh Twenty-Five Thousand Nine Hundred Four Rupees Only</b>							<b>1,25,904</b>

(This is a system generated challan on 11-JUL-2023 15:46, 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.) -	1,25,904	
F) Total amount of uploaded ECR (D + E) (	1,25,904	





**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-2023	
Challan Number :	01123123709272	
Challan Created Date	11-07-2023 16:28:31	
Challan Submitted Date	12-07-2023 19:26:53	
Amount Paid:	23119.00	
Transaction Number:	231935633984	
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