



ESIC
Employees' State Insurance Corporation

Insurance

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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:	jul-2023	
Challan Number :	01123126353573	
Challan Created Date	05-08-2023 17:34:02	
Challan Submitted Date	13-08-2023 17:27:31	
Amount Paid:	23219.00	
Transaction Number:	232255811346	
Print Close		

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

TRRN 1012308005872
ECR Id 92585168
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 July 2023

	EPF	EPS	EDLI
Total Subscribers :	34	32	34
Total Wages :	5,06,675	4,76,675	5,06,675

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	2,533	0	0	0	2,533
2	Employer's Share Of	21,078	0	39,723	2,533	0	63,334
3	Employee's Share Of	60,801	0	0	0	0	60,801
Grand Total : One Lakh Twenty-Six Thousand Six Hundred Sixty-Eight Rupees Only							1,26,668

(This is a system generated challan on 05-AUG-2023 17:37, 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.) -	1,26,668	
F) Total amount of uploaded ECR (D + E) (1,26,668	

