



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

[English / हिंदी](#)

e-Challan Payment

Required Fields

Employer Code *	11001019410001001
Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	Aug-2023
Challan Number :	01123129925649
Challan Created Date	04-09-2023 12:49:58
Challan Submitted Date	14-09-2023 12:05:37
Amount Paid:	23464.00
Transaction Number:	2325727187836
Print Close	

IP Address :

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Count: 189559258



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

TRRN 1012309003189
ECR Id 93864259
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 August 2023

Total Subscribers : EPF 34 EPS 32 EDLI 34
Total Wages : 5,10,000 4,80,000 5,10,000

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	2,550	0	0	0	2,550
2	Employer's Share Of	21,200	0	40,000	2,550	0	63,750
3	Employee's Share Of	61,200	0	0	0	0	61,200
Grand Total : One Lakh Twenty-Seven Thousand Five Hundred Rupees Only							1,27,500

(This is a system generated challan on 04-SEP-2023 12:38, 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.) -	1,27,500	
F) Total amount of uploaded ECR (D + E) (1,27,500	

