



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:	Sep-2023	
Challan Number :	01123135539681	
Challan Created Date	12-10-2023 12:34:32	
Challan Submitted Date	13-10-2023 15:42:47	
Amount Paid:	23407.00	
Transaction Number:	2328630194821	
Print Close		

IP Address :

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Count: 195996279



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

TRRN 1012310017235
ECR ID 95788138
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 September2023

Total Subscribers : EPF 34 EPS 32 EDLI 34
Total Wages : 5,07,064 4,77,064 5,07,064

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	2,535	0	0	0	2,535
2	Employer's Share Of	21,093	0	39,755	2,535	0	63,383
3	Employee's Share Of	60,848	0	0	0	0	60,848
Grand Total : One Lakh Twenty-Six Thousand Seven Hundred Sixty-Six Rupees Only							1,26,766

(This is a system generated challan on 11-OCT-2023 18:13, 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.) -	1,26,766	
F) Total amount of uploaded ECR (D + E) (1,26,766	

