



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:	Oct-2023
Challan Number :	01123138169685
Challan Created Date	06-11-2023 11:34:50
Challan Submitted Date	07-11-2023 17:35:07
Amount Paid:	23687.00
Transaction Number:	2331132545407

Print Close

IP Address :

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Count: 200758902



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

TRRN 1012311006458

ECR Id 96759183

LIN : 1146433461

Establishment Code & Name DLCPM0036069000 ANGAD FLORITECH

Dues for the wage month of October 2023

Address : C-3A /139 A JANAKPURI, NEW DELHI, NEW DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	34	32	34
Total Wages :	5,06,286	4,76,286	5,06,286

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	2,531	0	0	0	2,531
2	Employer's Share Of	21,064	0	39,690	2,531	0	63,285
3	Employee's Share Of	60,754	0	0	0	0	60,754
Grand Total : One Lakh Twenty-Six Thousand Five Hundred Seventy Rupees Only							1,26,570

(This is a system generated challan on 07-NOV-2023 09:57, 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.) -	1,26,570	
F) Total amount of uploaded ECR (D + E) (1,26,570	

