



User Login: 11001019410001001

Monday, December 18, 2023  
5:24:57 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	11001019410001001	
<b>Employer's Name:</b>	ANGAD FLORITECH	
<b>Challan Period:</b>	Nov-2023	
<b>Challan Number :</b>	01123142141363	
<b>Challan Created Date</b>	07-12-2023 17:36:20	
<b>Challan Submitted Date</b>	08-12-2023 18:30:12	
<b>Amount Paid:</b>	23632.00	
<b>Transaction Number:</b>	928144550	
<a href="#">Print</a> <a href="#">Close</a>		



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

TRRN 1012312008100  
ECR Id 98206155  
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 November 2023

Total Subscribers : EPF 35 EPS 33 EDLI 35  
Total Wages : 5,04,330 4,74,330 5,04,330

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	2,522	0	0	0	2,522
2	Employer's Share Of	20,992	0	39,528	2,522	0	63,042
3	Employee's Share Of	60,520	0	0	0	0	60,520
<b>Grand Total : One Lakh Twenty-Six Thousand Eighty-Four Rupees Only</b>							<b>1,26,084</b>

(This is a system generated challan on 07-DEC-2023 16:00, 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.) -	1,26,084	
F) Total amount of uploaded ECR (D + E) (	1,26,084	

