



User Login: 11001019410001001

Tuesday, May 21, 2024 5:29:07 PM



Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	Apr-2024
Challan Number :	01124116861667
Challan Created Date	09-05-2024 12:23:04
Challan Submitted Date	13-05-2024 06:59:59
Amount Paid:	29168.00
Transaction Number:	2413450461442





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

TRRN 1012405010366

ECR Id 105045840

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 April 2024

	EPF	EPS	EDLI
Total Subscribers :	43	41	43
Total Wages :	6,25,075	5,95,075	6,25,075

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	3,125	0	0	0	3,125
2	Employer's Share Of	25,421	0	49,589	3,125	0	78,135
3	Employee's Share Of	75,010	0	0	0	0	75,010
Grand Total : One Lakh Fifty-Six Thousand Two Hundred Seventy Rupees Only							1,56,270

(This is a system generated challan on 09-MAY-2024 11:48, 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.) -	1,56,270	
F) Total amount of uploaded ECR (D + E) (1,56,270	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

