



User Login: 11001019410001001

Friday, June 14, 2024 3:53:01 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	11001019410001001	
Employer's Name:	ANGAD FLORITECH	
Challan Period:	May-2024	
Challan Number :	01124121333601	
Challan Created Date	10-06-2024 17:17:50	
Challan Submitted Date	12-06-2024 17:37:17	
Amount Paid:	30788.00	
Transaction Number:	2416453244451	
Print		Close



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

TRRN 1012406013527

ECR Id 106517163

LIN : 1146433461

Establishment Code & Name DLCPM0036069000 ANGAD FLORITECH

Dues for the wage month of May 2024

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

	EPF	EPS	EDLI
Total Subscribers :	45	43	45
Total Wages :	6,62,847	6,32,847	6,62,847

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	3,314	0	0	0	3,314
2	Employer's Share Of	26,806	0	52,736	3,314	0	82,856
3	Employee's Share Of	79,542	0	0	0	0	79,542
Grand Total : One Lakh Sixty-Five Thousand Seven Hundred Twelve Rupees Only							1,65,712

(This is a system generated challan on 10-JUN-2024 17:12, 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.) -	1,65,712	
F) Total amount of uploaded ECR (D + E) (1,65,712	



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