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Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	jul-2024
Challan Number :	01124127973797
Challan Created Date	05-08-2024 14:22:27
Challan Submitted Date	06-08-2024 09:22:00
Amount Paid:	31408.00
Transaction Number:	929901504

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

TRRN 1012408004453

ECR Id 108942082

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 July 2024

Total Subscribers :	EPF 47	EPS 44	EDLI 47
Total Wages :	6,78,859	6,33,859	6,78,859

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	3,394	0	0	0	3,394
2	Employer's Share Of	28,644	0	52,820	3,394	0	84,858
3	Employee's Share Of	81,464	0	0	0	0	81,464
Grand Total : One Lakh Sixty-Nine Thousand Seven Hundred Sixteen Rupees Only							1,69,716

(This is a system generated challan on 05-AUG-2024 14:41, 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.) -	1,69,716	
F) Total amount of uploaded ECR (D + E) (1,69,716	



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

