



English / हिंदी

e-Challan Payment				
Employer Code •	11001019410001001			
Transaction Details		* Consider A Six		
Transaction status:	Transaction Completed Successfully	* Required Field		
Employer's Code No:	11001019410001001			
Employer's Name:	ANGAD FLORITECH			
Challan Period:	Aug-2024			
Challan Number :	01124132235176			
Challan Created Date	06-09-2024 18:16:48			
Challan Submitted Date	08-09-2024 17:30:42			
Amount Paid:	31923.00			
Transaction Number:	2425261283538			

IP Address:

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Count: 260144134





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

TRRN 1012409006014 ECR Id 110423839

LIN: 1146433461

August 2024

Establishment Code & Name

DLCPM0036069000

ANGAD FLORITECH

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

EPS

Total Subscribers:

EPF 47

44

EDLI 47

Dues for the wage month of

Total Wages:

6.91.839

6.46.839

6.91.839

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	3,459	0	0	0	3,459
2	Employer's Share Of	29,120	0	53,901	3,459	0	86,480
3	Employee's Share Of	83,021	0	0	0	0	83,021
Gran	id Total : One Lakh Seventy-Two Thou	usand Nine Hundred Sixty Ru	ipees Only				1,72,960

(This is a system generated challan on 06-SEP-2024 18:24, 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	回数据回
D) Total (A + B + C) (Rs.) -	0	0	36.44.45
E) Total remittance by Employer (Rs.) -	1,72,960		ElOrito D. A. PD
F) Total amount of uploaded ECR (D + E) (1,72,960	,	

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