



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

TRRN 1011908017243

Establishment Code & Name DLCPM0036069000 ANGAD FLORITECH
Address : C-3A /139 A JANAKPURI, NEW DELHI, NEW DELHI, DELHI

Dues for the wage month of July 2019

Total Subscribers : EPF 37
Total Wages : 5,21,000
EPS 36
EDLI 37
5,21,000

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	2,605	0	0	0	2,605
2	Employer's Share Of	18,236	0	37,564	2,605	0	58,405
3	Employee's Share Of	62,520	0	0	0	0	62,520
Grand Total : One Lakh Twenty-Three Thousand Five Hundred Thirty Rupees Only							1,23,530

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- (To be manually filled by
Cheque/DD drawn bank & Date: -----
Name of the Depositor -----
Date of Deposit ----- Mobile No. -----
Signature of the -----

(This is a system generated challan on 12-AUG-2019 18:33, 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 and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 2,056
- B) A/C no 10 (Pension fund) (Rs.) - 4,664
- C) Total (A + B) (Rs.) - 6,720
- D) Total remittance by Employer (Rs.) - 1,23,530
- E) Total amount of uploaded ECR (C + D) (Rs.) - 1,30,250





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	11001019410001001	
Employer's Name:	ANGAD FLORITECH	
Challan Period:	jul-2019	
Challan Number :	01119124708288	
Challan Created Date	12-08-2019 18:49:17	
Challan Submitted Date	14-08-2019 17:22:25	
Amount Paid:	21038.00	
Transaction Number:	192260534680	

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/08/2019 17:13:

Payment Confirmation Receipt

TRRN No :	1011908017243
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2019 18:33:35
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	37
Wage Month :	JUL-2019
Total Amount (Rs) :	1,23,530
Account-1 Amount (Rs) :	80,756
Account-2 Amount (Rs) :	2,605
Account-10 Amount (Rs) :	37,564
Account-21 Amount (Rs) :	2,605
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211140819051136
Payment Date :	14-AUG-2019 17:11:24
Payment Confirmation Date :	14-AUG-2019 17:13:17



Handwritten signature