



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

**Transaction Details**

<b>Transaction status:</b>	Completed Successfully	* Required Fields
<b>Employer's Code No:</b>	11001019410001001	
<b>Employer's Name:</b>	ANGAD FLORITECH	
<b>Challan Period:</b>	jul-2020	
<b>Challan Number :</b>	01120121870861	
<b>Challan Created Date</b>	10-08-2020 11:56:55	
<b>Challan Submitted Date</b>	14-08-2020 11:05:19	
<b>Amount Paid:</b>	22279.00	
<b>Transaction Number:</b>	202271607292	

Print

Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





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 14/08/2020 11:03:

Payment Confirmation Receipt

TRRN No :	1012008007660
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2020 11:17:13
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	37
Wage Month :	JUL-2020
Total Amount (Rs) :	55,438
Account-1 Amount (Rs) :	33,848
Account-2 Amount (Rs) :	2,747
Account-10 Amount (Rs) :	16,096
Account-21 Amount (Rs) :	2,747
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140820003497
Payment Date :	14-AUG-2020
Payment Confirmation Date :	14-AUG-2020
Total PMRPY Benefit :	5,343





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

TRRN 1012008007660

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

Dues for the wage month of July 2020

	EPF	EPS	EDLI
Subscribers :	37	35	37
Total Wages :	5,49,470	5,19,786	5,49,470

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	2,747	0	0	0	2,747
2	Employer's Share Of	8,876	0	16,096	2,747	0	27,719
3	Employee's Share Of	24,972	0	0	0	0	24,972
Grand Total : Fifty-Five Thousand Four Hundred Thirty-Eight Rupees Only							55,438

(This is a system generated challan on 10-AUG-2020 11:17, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	1,635	12,136
B) A/C no 10 (Pension fund) ( Rs.) -	3,708	23,484
C) A/C no 1 (Employee share) ( Rs.) -	0	40,963
D) Total (A + B + C) ( Rs.) -	5,343	76,583
E) Total remittance by Employer ( Rs.) -	55,438	
Total amount of uploaded ECR (D + E) (	1,37,364	

