



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:	Aug-2020	
Challan Number :	01120124238031	
Challan Created Date	02-09-2020 15:17:15	
Challan Submitted Date	14-09-2020 17:50:07	
Amount Paid:	22873.00	
Transaction Number:	202583078579	

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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 14/09/2020 17:42:

Payment Confirmation Receipt

TRRN No :	1012009001535
Challan Status :	Payment Confirmed
Challan Generated On :	02-SEP-2020 14:44:11
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	38
Wage Month :	AUG-2020
Total Amount (Rs) :	59,150
Account-1 Amount (Rs) :	36,174
Account-2 Amount (Rs) :	2,822
Account-10 Amount (Rs) :	17,332
Account-21 Amount (Rs) :	2,822
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140920018019
Payment Date :	14-SEP-2020
Payment Confirmation Date :	14-SEP-2020
Total PMRPY Benefit :	5,343





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

TRRN 1012009001535

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

Dues for the wage month of August 2020

Total Subscribers :

EPF 38

EPS 36

EDLI 38

Total Wages :

5,64,312

5,34,628

5,64,312

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	2,822	0	0	0	2,822
2	Employer's Share Of	9,421	0	17,332	2,822	0	29,575
3	Employee's Share Of	26,753	0	0	0	0	26,753
Grand Total : Fifty-Nine Thousand One Hundred Fifty Rupees Only							59,150

(This is a system generated challan on 02-SEP-2020 14:44, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	1,635	PMGKY	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.) -	59,150			
F) Total amount of uploaded ECR (D + E) (1,41,076			

