



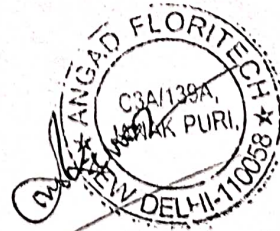
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 14/07/2022 20:45:

Payment Confirmation Receipt

TRRN No :	1012207019306
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2022 16:00:37
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	34
Wage Month :	JUN-2022
Total Amount (Rs) :	1,13,188
Account-1 Amount (Rs) :	70,931
Account-2 Amount (Rs) :	2,264
Account-10 Amount (Rs) :	37,729
Account-21 Amount (Rs) :	2,264
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140722024714
Payment Date :	14-JUL-2022
Payment Confirmation Date :	14-JUL-2022
Total PMRPY Benefit :	0





**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

**Transaction Details**

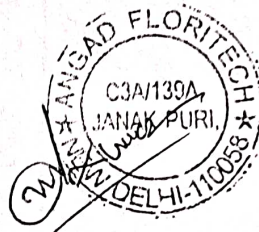
\* Required Fields

<b>Transaction status:</b>	Completed Successfully
<b>Employer's Code No:</b>	11001019410001001
<b>Employer's Name:</b>	ANGAD FLORITECH
<b>Challan Period:</b>	Jun-2022
<b>Challan Number :</b>	01122123298229
<b>Challan Created Date</b>	13-07-2022 10:24:21
<b>Challan Submitted Date</b>	14-07-2022 20:42:32
<b>Amount Paid:</b>	21425.00
<b>Transaction Number:</b>	221955608317

Print

Close

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

TRRN 1012207019306  
ECR ID 75616907  
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 June 2022

Total Subscribers : EPP 31  
Total Wages : 4,52,751

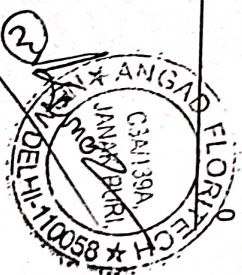
EPS 31  
EDLI 31  
4,52,751

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Acministration Charges	0	2,264	0	0	0	2,264
2	Employer's Share Of	16,601	0	37,729	2,264	0	56,594
3	Employee's Share Of	54,330	0	0	0	0	54,330
Grand Total : One Lakh Thirteen Thousand One Hundred Eighty-Eight Rupees Only							1,13,188

(This is a system generated challan on 13-JUL-2022 16:00, 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 / ABRV.

	PMRPY	ABRV
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 2 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,13,188	
F) Total amount of uploaded ECR (D + E) (	1,13,188	

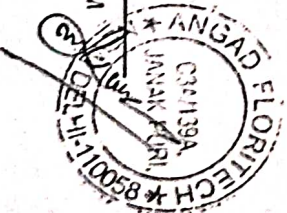




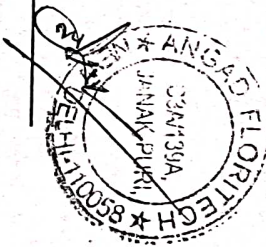
## Employees' State Insurance Corporation

Contribution History Of 11001019410001001 for Jun2022

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
4,023.00		17,402.00	21,425.00	0.00	535,437.00		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1012834117	DINESH KUMAR	30	16506.00	124.00	-
2	-	1112095956	AJIT PAL	30	16506.00	124.00	-
3	-	1112834120	SAMEER KHAN	30	16506.00	124.00	-
4	-	1112915021	RAVI	30	16506.00	124.00	-
5	-	1113165579	MITHUN	30	16506.00	124.00	-
6	-	1113327255	SHARVAN PARIHAR	30	16506.00	124.00	-
7	-	1113421094	RANJIT SINGH	30	16506.00	124.00	-
8	-	1113572888	SHANKAR KUMAR	30	16506.00	124.00	-
9	-	1113572893	NIRANJAN CHAUDHARY	30	16506.00	124.00	-
10	-	1113769939	NEPALI PARIHAR	30	16506.00	124.00	-
11	-	1113837487	AGNU KUMAR	30	16506.00	124.00	-
12	-	1113877848	PARDEEP THAKUR	30	16506.00	124.00	-
13	-	1113999307	JIBON MANDAL	30	16506.00	124.00	-
14	-	1114112392	MANIK SINGH	30	16506.00	124.00	-
15	-	1114221206	ANOJ KUMAR MANDAL	0	0.00	0.00	Left Service
16	-	1114275873	DILIP NASKAR	0	0.00	0.00	On Leave
17	-	1114401267	ANAND AASHISH THAKUR	0	0.00	0.00	On Leave
18	-	1114529146	MANOJ KUMAR SINGH	30	21000.00	158.00	-
19	-	1114555455	ANIL SAHA	0	0.00	0.00	On Leave



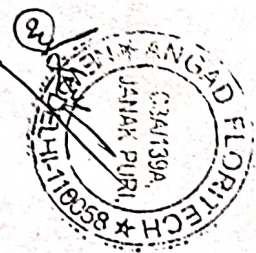
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1114667034	SALAN PASWAN	30	16506.00	124.00	-
21	-	1115188682	FULKUMAR SHARMA	30	16506.00	124.00	-
22	-	1115201022	VIKASH KUMAR SHARMA	30	16506.00	124.00	-
23	-	1115333446	RAVI KUMAR MANDAL	30	16506.00	124.00	-
24	-	1115537460	SUKDEV PARIHAR	30	16506.00	124.00	-
25	-	1115580683	HAKARU RISHI	30	16506.00	124.00	-
26	-	1115670726	LAL BIHARI SINGH	30	16506.00	124.00	-
27	-	1115752211	AJIT PARIHAR	30	16506.00	124.00	-
28	-	1115753333	PANDAV KUMAR SHARMA	30	16506.00	124.00	-
29	-	1115791517	JANMJAY PASWAN	30	16506.00	124.00	-
30	-	1115859593	FULKUMAR SINGH	30	16506.00	124.00	-
31	-	1115924834	AMRESH KUMAR SINGH	30	16506.00	124.00	-
32	-	1115940003	AKHILESH KUMAR SINGH	5	2751.00	21.00	-
33	-	1115954750	CHOTU KUMAR SINGH	30	16506.00	124.00	-
34	-	1116047283	SHAMBHU KUMAR RISHI	30	16506.00	124.00	-
35	-	1116056359	ANIL PARIHAR	30	16506.00	124.00	-
36	-	1116071280	BISHAL PASWAN	30	16506.00	124.00	-
37	-	7204120966	MANISH KUMAR THAKUR	30	16506.00	124.00	-





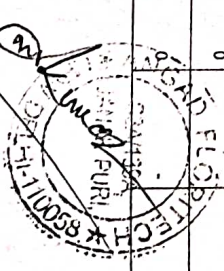
EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANGAD FLORITECH		
Establishment Id	DLCPM0036069000	LIN	1146433461
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-JUL-2022	Uploaded Date Time	13-JUL-2022 16:00
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN JUNE 2022		
Total Members	34	ECR Id	75616907
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	54,330	Total EPS Contribution Remitted	37,729
Total EPF-EPS Contribution Remitted	16,601	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [34] is less than required employee count of 40 from base month.		



Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100557925449	AGNU KUMAR	AGNU KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
2	101602299008	AJIT PARIHAR	AJIT PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
3	101754143133	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	2,751	2,751	2,751	2,751	330	229	101	25	0	-	-	-	N.A	
4	101739863888	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
5	100557928887	ANAND AASHISH THAKUR	ANAND AASHISH THAKUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A	
6	101816286813	ANIL PARIHAR	ANIL PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
7	100609459905	ANIL SAH	ANIL SAHA	0	0	0	0	0	0	0	30	0	-	-	-	N.A	
8	101825069991	BISHAL PASWAN	BISHAL PASWAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
9	1013322312400	CHOTU KUMAR SINGH	CHOTU KUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
10	100138111373	DILIP NASKAR	DILIP NASKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A	
11	100139043298	DINESH KUMAR	DINESH KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
12	101200711030	FULKUMAR SHARMA	FULKUMAR SHARMA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
13	101704652653	FULKUMAR SINGH	FULKUMAR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
14	101488006528	HAKARU RISHI	HAKARU RISHI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
15	101635487817	JANMJAY PASWAN	JANMJAY PASWAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
16	100557958660	JIBON MANDAL	JIBAN MANDAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
17	101556791159	LAL BIHARI SINGH	LAL BIHARI SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
18	100557929490	MANIK SINGH	MANIK SINGH	13,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
19	100667038487	MANISH KUMAR THAKUR	MANISH KUMAR THAKUR	13,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
20	100611982137	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	



Sl. No.	UAN	Name as per		Wages						Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
21	100223507147	MITHUN	MITHUN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
22	100221051785	HEPALI PARIHAR	HEPALI PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
23	100222232255	HISAJIYAN CHAUDHARY	HISAJIYAN CHAUDHARY	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
24	101603001553	FAJIDAV KUMAR SHARMA	FAJIDAV KUMAR SHARMA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
25	1002077237145	PRADEEP THAKUR	PRADEEP THAKUR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
26	100227151950	RAVI	RAVI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
27	101316572164	RAVI KUMAR MAJIDAL	RAVI KUMAR MAJIDAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
28	100507924737	SAJIAN PRAVIN PASWAN	SAJIAN PRAVIN PASWAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
29	100328335928	SAJIBER KHAN	SAJIBER KHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
30	101228255962	SHAMSHU KUMAR RISHI	SHAMSHU KUMAR RISHI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
31	100347703962	SHANKAR	SHANKAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
32	100237855001	SHARVANI PARIHAR	SHARVANI PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
33	101455271170	SUKDEV PARIHAR	SUKDEV PARIHAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
34	101203703836	VIKASH KUMAR SHARMA	VIKASH KUMAR SHARMA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

