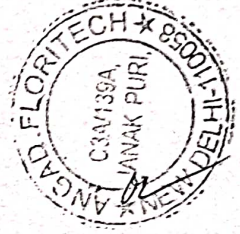


**EMPLOYEE'S PROVIDENT FUND  
ELECTRONIC CHALLAN CUM RETURN (ECR)**



|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | ANGAD FLORITECH   |                                 |                    |
| Establishment Id   | DLCPM0036069000   | LIN                             | 1146433461         |
| Wage Month   | AUG-2022  | Return Month                    | SEP-2022           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 09-SEP-2022   | Uploaded Date Time              | 09-SEP-2022 12:26  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | PF CHALLAN AUG 2022   |                                 |                    |
| Total Members  | 34  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 55,800  | Total EPS Contribution Remitted | 38,750             |
| Total EPF-EPS Contribution Remitted                      | 17,050  | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0   | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA  |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |   |                                 |                    |
| Total ABRY benefit Amount                                | 0   | Employer EPS Share              | Employer EPF Share |
| 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. |                                 |                    |





# Employees' State Insurance Corporation

Contribution History Of 11001019410001001 for Aug2022

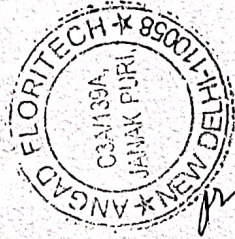
| Total IP Contribution |            | Total Employer Contribution |                      | Total Contribution |             | Total Government Contribution |        | Total Monthly Wages |  |
|-----------------------|------------|-----------------------------|----------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 4,126.00              |            | 17,849.00                   |                      | 21,975.00          |             | 0.00                          |        | 549,192.00          |  |
| SNo.                  | Is Disable | IP Number                   | IP Name              | No. Of Days        | Total Wages | IP Contribution               | Reason |                     |  |
| 1                     | -          | 1012834117                  | DINESH KUMAR         | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 2                     | -          | 1112095956                  | AJIT PAL             | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 3                     | -          | 1112834120                  | SAMEER KHAN          | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 4                     | -          | 1112915021                  | RAVI                 | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 5                     | -          | 1113165579                  | MITHUN               | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 6                     | -          | 1113327255                  | SHARVAN PARIHAR      | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 7                     | -          | 1113421094                  | RANJIT SINGH         | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 8                     | -          | 1113572888                  | SHANKAR KUMAR        | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 9                     | -          | 1113572893                  | NIRANJAN CHAUDHARY   | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 10                    | -          | 1113769939                  | NEPALI PARIHAR       | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 11                    | -          | 1113837487                  | AGNU KUMAR           | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 12                    | -          | 1113877848                  | PARDEEP THAKUR       | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 13                    | -          | 1113999307                  | JIBON MANDAL         | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 14                    | -          | 1114112392                  | MANIK SIINGH         | 31                 | 16506.00    | 124.00                        | -      |                     |  |
| 15                    | -          | 1114275873                  | DILIP NASKAR         | 0                  | 0.00        | 0.00                          | -      | On Leave            |  |
| 16                    | -          | 1114401267                  | ANAND AASHISH THAKUR | 0                  | 0.00        | 0.00                          | -      | Left Service        |  |
| 17                    | -          | 1114529146                  | MANOJ KUMAR SINGH    | 31                 | 21000.00    | 158.00                        | -      |                     |  |
| 18                    | -          | 1114555455                  | ANIL SAHA            | 0                  | 0.00        | 0.00                          | -      | On Leave            |  |
| 19                    | -          | 1114667034                  | SAJAN PASWAN         | 31                 | 16506.00    | 124.00                        | -      |                     |  |



1:04:19PM

Printed On: 9/9/2022

| SNo. | Is Disable | IP Number  | IP Name              | No. Of Days | Total Wages | IP Contribution | Reason   |
|------|------------|------------|----------------------|-------------|-------------|-----------------|----------|
| 20   | -          | 1115188682 | FULKUMAR SHARMA      | 31          | 16506.00    | 124.00          | -        |
| 21   | -          | 1115201022 | VIKASH KUMAR SHARMA  | 0           | 0.00        | 0.00            | On Leave |
| 22   | -          | 1115333446 | RAVI KUMAR MANDAL    | 31          | 16506.00    | 124.00          | -        |
| 23   | -          | 1115537460 | SUKDEV PARIHAR       | 31          | 16506.00    | 124.00          | -        |
| 24   | -          | 1115580683 | HAKARU RISHI         | 31          | 16506.00    | 124.00          | -        |
| 25   | -          | 1115670726 | LAL BIHARI SINGH     | 31          | 16506.00    | 124.00          | -        |
| 26   | -          | 1115752211 | AJIT PARIHAR         | 31          | 16506.00    | 124.00          | -        |
| 27   | -          | 1115753333 | PANDAV KUMAR SHARMA  | 31          | 16506.00    | 124.00          | -        |
| 28   | -          | 1115791517 | JANMJAY PASWAN       | 31          | 16506.00    | 124.00          | -        |
| 29   | -          | 1115859593 | FULKUMAR SINGH       | 31          | 16506.00    | 124.00          | -        |
| 30   | -          | 1115924834 | AMRESH KUMAR SINGH   | 31          | 16506.00    | 124.00          | -        |
| 31   | -          | 1115940003 | AKHILESH KUMAR SINGH | 31          | 16506.00    | 124.00          | -        |
| 32   | -          | 1115954750 | CHOTU KUMAR SINGH    | 31          | 16506.00    | 124.00          | -        |
| 33   | -          | 1116047283 | SHAMBHU KUMAR RISHI  | 31          | 16506.00    | 124.00          | -        |
| 34   | -          | 1116056359 | ANIL PARIHAR         | 31          | 16506.00    | 124.00          | -        |
| 35   | -          | 1116071280 | BISHAL PASWAN        | 31          | 16506.00    | 124.00          | -        |
| 36   | -          | 1116110929 | ASHFAK ANSARI        | 31          | 16506.00    | 124.00          | -        |
| 37   | -          | 7204120966 | MANISH KUMAR THAKUR  | 31          | 16506.00    | 124.00          | -        |



4:34:19PM

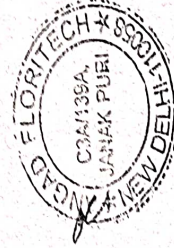
Printed On: 9/9/2022

Member Details :-

| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          |               | Refunds     |          |      | PMRPY / ABRY Benefit |  |  | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------------|-------------|----------|------|----------------------|--|--|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days | 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        | -             | -           | -        | N.A. |                      |  |  |                                |
| 2       | 101602299008 | AJIT PARIHAR         | AJIT PARIHAR         | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 3       | 101754143133 | AKHILESH KUMAR SINGH | AKHILESH KUMAR SINGH | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 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        | -             | -           | -        | N.A. |                      |  |  |                                |
| 5       | 101816286813 | ANIL PARIHAR         | ANIL PARIHAR         | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 6       | 100609459905 | ANIL SAH             | ANIL SAHA            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | -             | -           | -        | N.A. |                      |  |  |                                |
| 7       | 101822306323 | ASFAK ANSARI         | ASFAK ANSARI         | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 8       | 101825069991 | BISHAL PASWAN        | BISHAL PASWAN        | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 9       | 101322312400 | CHOTU KUMAR SINGH    | CHOTU KUMAR SINGH    | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 10      | 100138111373 | DILIP NASKAR         | DILIP NASKAR         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | -             | -           | -        | N.A. |                      |  |  |                                |
| 11      | 100139043298 | DINESH KUMAR         | DINESH KUMAR         | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 12      | 101200711030 | FULKUMAR SHARMA      | FULKUMAR SHARMA      | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 13      | 101704652653 | FULKUMAR SINGH       | FULKUMAR SINGH       | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 14      | 101488006528 | HAKARU RISHI         | HAKARU RISHI         | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 15      | 101635487817 | JANMAY PASWAN        | JANMAY PASWAN        | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 16      | 100557595860 | JIBON MANDAL         | JIBON MANDAL         | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 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        | -             | -           | -        | N.A. |                      |  |  |                                |
| 18      | 100557929490 | MANIK SINGH          | MANIK SINGH          | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | -             | -           | -        | N.A. |                      |  |  |                                |
| 19      | 100667038487 | MANISH KUMAR THAKUR  | MANISH KUMAR THAKUR  | 16,506 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 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        | -             | -           | -        | N.A. |                      |  |  |                                |



| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        |       |       | Contribution Remitted |          |               |             |          | Refunds | PMPFY / ASSTY Benefit |  |  | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-------|-----------------------|----------|---------------|-------------|----------|---------|-----------------------|--|--|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EP3    | EDLI   | EE    | EP3   | ER                    | HCP Days | Pension Share | ER PF Share | EE Share |         |                       |  |  |                                |
| 21      | 100226507747 | MITHUN              | MITHUN              | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 22      | 100927051765 | NEPALI PARIHAR      | NEPALI PARIHAR      | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 23      | 100868636555 | NIRANJAN CHAUDHARY  | NIRANJAN CHAUDHARY  | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 24      | 101603031683 | PANDAV KUMAR SHARMA | PANDAV KUMAR SHARMA | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 25      | 100877267145 | PARDEEP THAKUR      | PARDEEP THAKUR      | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 26      | 100927181850 | RAVI                | RAVI                | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 27      | 101318572164 | RAVI KUMAR MANDAL   | RAVI KUMAR MANDAL   | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 28      | 100609824737 | SAJAH PASWAN        | SAJAH PASWAN        | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 29      | 100329585628 | SAMEER KHAN         | SAMEER KHAN         | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 30      | 101228255662 | SHAMBHU KUMAR RISHI | SHAMBHU KUMAR RISHI | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 31      | 100347703952 | SHANKAR             | SHANKAR             | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 32      | 100937665001 | SHARVAN PARIHAR     | SHARVAN PARIHAR     | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 33      | 101455275170 | SUKDEV PARIHAR      | SUKDEV PARIHAR      | 16,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550                   | 0        | -             | -           | -        | N.A.    |                       |  |  |                                |
| 34      | 101226709856 | VIKASH KUMAR SHARMA | VIKASH KUMAR SHARMA | 0      | 0      | 0      | 0      | 0     | 0     | 0                     | 31       | -             | -           | -        | N.A.    |                       |  |  |                                |





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

TRRN 1012209J10586  
ECR Id 77928599  
LIN : 1146433461

Dues for the wage month of August 2022

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

EPF 31  
4,65,000

EDLI 31  
4,65,000

Total Subscribers :  
Total Wages :

| 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            | 2,325        | 0            | 0            | 0            | 2,325           |
| 2  | Employer's Share Of    | 17,050       | 0            | 38,750       | 2,325        | 0            | 58,125          |
| 3  | Employee's Share Of    | 55,800       | 0            | 0            | 0            | 0            | 55,800          |
| <b>Grand Total : One Lakh Sixteen Thousand Two Hundred Fifty Rupees Only</b> |                        |              |              |              |              |              | <b>1,16,250</b> |

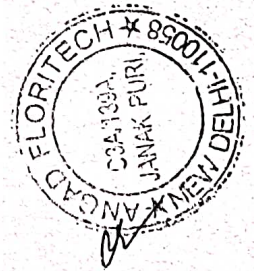
(This is a system generated challan on 09-SEP-2022 12:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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    |
| D) Total (A + B + C) ( Rs.) -         | 0     | 0    |

E) Total remittance by Employer ( Rs.) -  
F) Total amount of uploaded ECR (D + E) (

1,16,250  
1,16,250





0

Monthly Contribution > Online Challan Form

| Transaction Details    |                        | * Required Fields |
|------------------------|------------------------|-------------------|
| Transaction status:    | Completed Successfully |                   |
| Employer's Code No:    | 11001010410001001      |                   |
| Employer's Name:       | ANGAD FLORITECH        |                   |
| Challan Period:        | Aug-2022               |                   |
| Challan Number :       | 01122120421007         |                   |
| Challan Created Date   | 00-09-2022 12:50:27    |                   |
| Challan Submitted Date | 00-09-2022 10:37:11    |                   |
| Amount Paid:           | 21075.00               |                   |
| Transaction Number:    | 222520252103           |                   |

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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 09/09/2022 16:41:

Payment Confirmation Receipt

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1012209010586                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 09-SEP-2022 12:26:15         |
| Establishment ID :          | DLCPM003G069000              |
| Establishment Name :        | ANGAD FLORITECH              |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 34                           |
| Wage Month :                | AUG-2022                     |
| Total Amount (Rs) :         | 1,16,250                     |
| Account-1 Amount (Rs) :     | 72,850                       |
| Account-2 Amount (Rs) :     | 2,325                        |
| Account-10 Amount (Rs) :    | 38,750                       |
| Account-21 Amount (Rs) :    | 2,325                        |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | HDFC Bank                    |
| CRN :                       | 240090922005413              |
| Payment Date :              | 09-SEP-2022                  |
| Payment Confirmation Date : | 09-SEP-2022                  |
| Total PMRPY Benefit :       | 0                            |

