



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

TRRN 1012309003189
ECR Id 93864259
LIN : 1146433461

Dues for the wage month of August 2023

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

EPF 34
5,10,000

EPS 32
4,80,000

EDLI 34
5,10,000

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	2,550	0	0	0	2,550
2	Employer's Share Of	21,200	0	40,000	2,550	0	63,750
3	Employee's Share Of	61,200	0	0	0	0	61,200
							1,27,500

Grand Total : One Lakh Twenty-Seven Thousand Five Hundred Rupees Only

(This is a system generated challan on 04-SEP-2023 12:38, 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.) -	1,27,500	0
E) Total remittance by Employer (Rs.) -	1,27,500	0
F) Total amount of uploaded ECR (D + E) (1,27,500	0





कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour and Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment

Required Fields

Employer Code *	11001019410001001
Transaction Details	
Transaction status:	Transaction Completed Successfully * Required Fields
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	Aug-2023
Challan Number :	01123129925649
Challan Created Date	04-09-2023 12:49:58
Challan Submitted Date	14-09-2023 12:05:37
Amount Paid:	23464.00
Transaction Number:	2325727187836
Print Close	

IP Address :

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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 14/09/2023 12:00:

Payment Confirmation Receipt

TRRN No :	1012309003189
Challan Status :	Payment Confirmed
Challan Generated On :	04-SEP-2023 12:38:55
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	34
Wage Month :	AUG-2023
Total Amount (Rs) :	1,27,500
Account-1 Amount (Rs) :	82,400
Account-2 Amount (Rs) :	2,550
Account-10 Amount (Rs) :	40,000
Account-21 Amount (Rs) :	2,550
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140923008069
Payment Date :	14-SEP-2023
Payment Confirmation Date :	14-SEP-2023
Total PMRPY Benefit :	0





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

Name of Establishment	ANGAD FLORITECH		
Establishment Id	DLCPM0036069000	LIN	1146433461
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-SEP-2023	Uploaded Date Time	04-SEP-2023 12:38
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN AUG 2023	ECR Id	93864259
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,200	Total EPS Contribution Remitted	40,000
Total EPF-EPS Contribution Remitted	21,200	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	Employee 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				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	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2	101602299008	AJIT PARIHAR	AJIT PARIHAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3	100076234568	AJITPAL	AJITPAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4	101754143133	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
5	101739863888	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
6	101816286813	ANIL PARIHAR	ANIL PARIHAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
7	100087022412	ANOJ KUMAR MANDAL	ANOJ KUMAR MANDAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
8	101822306323	ASHFAK ANSARI	ASHFAK ANSARI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
9	101289674259	BEDANAND SINGH	BEDANAND SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
10	101373649424	BHUSAHI SINGH	BHUSAHI SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
11	101825069991	BISHAL PASWAN	BISHAL PASWAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
12	101229475287	CHANDAN KUMAR MANDAL	CHANDAN KUMAR MANDAL	17,234	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.			
13	101322312400	CHOTU KUMAR SINGH	CHOTU KUMAR SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
14	100138111373	DILIP NASKAR	DILIP NASKAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
15	100139043298	DINESH KUMAR	DINESH KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
16	101704652653	FULKUMAR SINGH	FULKUMAR SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
17	101488006528	HAKARU RISHI	HAKARU RISHI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
18	101635487817	JANMAY PASWAN	JANMAY PASWAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
19	100557595860	JIBAN MANDAL	JIBAN MANDAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
20	101865850280	JITENDRA PASWAN	JITENDRA PASWAN	17,234	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.			

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	
21	100557929490	MANIK SINGH	MANIK SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
22	101214643027	MANOJ PARIHAR	MANOJ PARIHAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
23	100228507747	MITHUN	MITHUN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
24	100927051765	NEPALI PARIHAR	NEPALI PARIHAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
25	101874239665	NIMAY MANDAL	NIMAY MANDAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
26	101603031663	PANDAV KUMAR SHARMA	PANDAV KUMAR SHARMA	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
27	100877267145	PARDEEP THAKUR	PARDEEP THAKUR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
28	101693231040	RANJEET PRASAD SINGH	RANJEET PRASAD SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
29	101318572164	RAVI KUMAR MANDAL	RAVI KUMAR MANDAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
30	100609824737	SAJAN PASWAN	SAJAN PASWAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
31	100329585688	SAMEER KHAN	SAMEER KHAN	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
32	101228255962	SHAMBHU KUMAR RISHI	SHAMBHU KUMAR RISHI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
33	100347703962	SHANKAR	SHANKAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
34	100937865001	SHARVAN PARIHAR	SHARVAN PARIHAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



Employees' State Insurance Corporation

Contribution History Of 11001019410001001 for Aug2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,420.00		19,044.00		23,464.00		0.00		585,956.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1012834117	DINESH KUMAR	31	17234.00	130.00	-		
2	-	1112095956	AJIT PAL	31	17234.00	130.00	-		
3	-	1112834120	SAMEER KHAN	31	17234.00	130.00	-		
4	-	1113165579	MITHUN	31	17234.00	130.00	-		
5	-	1113327255	SHARVAN PARIHAR	31	17234.00	130.00	-		
6	-	1113421094	RANJIT SINGH	31	17234.00	130.00	-		
7	-	1113572888	SHANKAR KUMAR	31	17234.00	130.00	-		
8	-	1113769939	NEPALI PARIHAR	31	17234.00	130.00	-		
9	-	1113837487	AGNU KUMAR	31	17234.00	130.00	-		
10	-	1113877848	PARDEEP THAKUR	31	17234.00	130.00	-		
11	-	1113999307	JIBON MANDAL	31	17234.00	130.00	-		
12	-	1114112392	MANIK SIINGH	31	17234.00	130.00	-		
13	-	1114221206	ANOJ KUMAR MANDAL	31	17234.00	130.00	-		
14	-	1114275873	DILIP NASKAR	31	17234.00	130.00	-		
15	-	1114667034	SAJAN PASWAN	31	17234.00	130.00	-		
16	-	1115220442	CHANDAN KUMAR MANDAL	31	17234.00	130.00	-		
17	-	1115292990	BEDANAND SINGH	31	17234.00	130.00	-		
18	-	1115333446	RAVI KUMAR MANDAL	31	17234.00	130.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1115580683	HAKARU RISHI	31	17234.00	130.00	-
20	-	1115752211	AJIT PARIHAR	31	17234.00	130.00	-
21	-	1115753333	PANDAV KUMAR SHARMA	31	17234.00	130.00	-
22	-	1115791517	JANMJAY PASWAN	31	17234.00	130.00	-
23	-	1115859593	FULKUMAR SINGH	31	17234.00	130.00	-
24	-	1115924834	AMRESH KUMAR SINGH	31	17234.00	130.00	-
25	-	1115940003	AKHILESH KUMAR SINGH	31	17234.00	130.00	-
26	-	1115954750	CHOTU KUMAR SINGH	31	17234.00	130.00	-
27	-	1116047283	SHAMBHU KUMAR RISHI	31	17234.00	130.00	-
28	-	1116056359	ANIL PARIHAR	31	17234.00	130.00	-
29	-	1116071280	BISHAL PASWAN	31	17234.00	130.00	-
30	-	1116110929	ASHFAK ANSARI	31	17234.00	130.00	-
31	-	1116138976	NIMAY MANDAL	31	17234.00	130.00	-
32	-	1116162884	JITENDRA PASWAN	31	17234.00	130.00	-
33	-	1116199755	BHUSAHI SINGH	31	17234.00	130.00	-
34	-	1116199782	MANOJ PARIHAR	31	17234.00	130.00	-

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