



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

TRRN 1012410003257
ECR Id 111716694
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 September2024

Total Subscribers :
Total Wages :

EPF 47 6,79,481
EPS 44 6,30,962
EDLI 47 6,75,962

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	3,397	0	0	0	3,397
2	Employer's Share Of	28,959	0	52,579	3,380	0	84,918
3	Employee's Share Of	81,538	0	0	0	0	81,538
Grand Total : One Lakh Sixty-Nine Thousand Eight Hundred Fifty-Three Rupees Only							1,69,853

(This is a system generated challan on 04-OCT-2024 13:39, 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.

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.) -	1,69,853	
F) Total amount of uploaded ECR (D + E) (1,69,853	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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 * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001019410001001
Employer's Name:	ANGAD FLORITECH
Challan Period:	Sep-2024
Challan Number :	01124135959161
Challan Created Date	04-10-2024 13:33:24
Challan Submitted Date	04-10-2024 13:38:20
Amount Paid:	36047.00
Transaction Number:	2427863643597
Print Close	

IP Address :

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Count: 265365953



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 04/10/2024 13:53:

Payment Confirmation Receipt

TRRN No :	1012410003257
Challan Status :	Payment Confirmed
Challan Generated On :	04-OCT-2024 13:39:19
Establishment ID :	DLCPM0036069000
Establishment Name :	ANGAD FLORITECH
Challan Type :	Monthly Contribution Challan
Total Members :	47
Wage Month :	SEP-2024
Total Amount (Rs) :	1,69,853
Account-1 Amount (Rs) :	1,10,497
Account-2 Amount (Rs) :	3,397
Account-10 Amount (Rs) :	52,579
Account-21 Amount (Rs) :	3,380
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211041024050266
Payment Date :	04-OCT-2024
Payment Confirmation Date :	04-OCT-2024
Total PMRPY Benefit :	0





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

Name of Establishment	ANGAD FLORITECH		
Establishment Id	LIN	1146433461	
Wage Month	Return Month	OCT-2024	
Contribution Rate (%)	ECR Type	ECR	
Salary Disbursement Date	Uploaded Date Time	04-OCT-2024 13:38	
Exemption Status	TRRN Number		
Remarks	ECR Id	111716694	
Total Members			
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	81,538	Total EPS Contribution Remitted	52,579
Total EPF-EPS Contribution Remitted	28,959	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			

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	101776186097	ADITYA PASWAN	ADITYA PASWAN	20,194	15,230	15,000	15,000	1,828	1,250	578	0	0	-	-	-	N.A.
2	100557925449	AGNU KUMAR	AGNU KUMAR	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	102087222337	AJIT MANDAL	AJIT MANDAL	17,446	15,398	15,000	15,000	1,848	1,250	598	0	0	-	-	-	N.A.
4	101602290008	AJIT PARIHAR	AJIT PARIHAR	20,360	15,395	15,000	15,000	1,847	1,250	597	0	0	-	-	-	N.A.
5	100076234568	AJITPAL	AJITPAL	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101754143133	AKHILESH KUMAR SINGH	AKHILESH KUMAR SINGH	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101530019169	AMIT KUMAR CHAUDHARY	AMIT KUMAR CHAUDHARY	20,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101739863888	AMRESH KUMAR SINGH	AMRESH KUMAR SINGH	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101039716303	ANAND KUMAR SINGH	ANAND KUMAR SINGH	19,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101816256813	ANIL PARIHAR	ANIL PARIHAR	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100087022412	ANUJ KUMAR MANDAL	ANUJ KUMAR MANDAL	18,701	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101822206323	ASHFAK ANSARI	ASHFAK ANSARI	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101602261750	BHABESH MANDAL	BHABESH MANDAL	18,622	15,350	15,000	15,000	1,842	1,250	592	0	0	-	-	-	N.A.
14	101373649424	BHUSAHI SINGH	BHUSAHI SINGH	9,666	7,195	7,195	7,195	863	599	264	18	0	-	-	-	N.A.
15	101824050078	BIBEK PARIHAR	BIBEK PARIHAR	18,592	15,264	15,000	15,000	1,832	0	1,832	1	0	-	-	-	N.A.
16	101825069991	BISHAL PASWAN	BISHAL PASWAN	20,287	15,330	15,000	15,000	1,840	1,250	590	0	0	-	-	-	N.A.
17	101229475287	CHANDAN KUMAR MANDAL	CHANDAN KUMAR MANDAL	20,458	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
18	101322312400	CHOTU KUMAR SINGH	CHOTU KUMAR SINGH	13,215	10,793	10,793	10,793	1,295	899	396	12	0	-	-	-	N.A.
19	100138111373	DILIP NASKAR	DILIP NASKAR	19,513	15,197	15,000	15,000	1,824	1,250	574	0	0	-	-	-	N.A.
20	100139043298	DINESH KUMAR	DINESH KUMAR	20,458	15,000	15,000	15,000	1,800	1,250	550	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	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share						
21	102046277468	DULAL MANDAL	DULAL MANDAL	20,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
22	101200711030	FULKUMAR SHARMA	FULKUMAR SHARMA	19,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
23	100159476807	GULAB SINGH	GULAB SINGH	20,426	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
24	101488006528	HAKARU RISHI	HAKARU RISHI	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
25	101635487817	JANMJAY PASWAN	JANMJAY PASWAN	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
26	100557595860	JIBON MANDAL	JIBON MANDAL	18,935	15,453	15,000	15,000	1,854	1,250	604	0	0	-	-	-	N.A.				
27	10186580280	JITENDRA PASWAN	JITENDRA PASWAN	20,458	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.				
28	101556791159	LAL BIHARI SINGH	LAL BIHARI SINGH	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
29	100557929490	MANIK SINGH	MANIK SINGH	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
30	100611982137	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
31	101874239865	NIMAY MANDAL	NIMAY MANDAL	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
32	100668836555	NIRANJAN CHAUDHARY	NIRANJAN CHAUDHARY	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
33	101918495535	NITESH KUMAR	NITESH KUMAR	20,022	15,552	15,000	15,000	1,866	1,250	616	0	0	-	-	-	N.A.				
34	101603031683	PANDAV KUMAR SHARMA	PANDAV KUMAR SHARMA	20,442	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
35	100877257145	PRADEEP THAKUR	PRADEEP THAKUR	19,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
36	101047965674	RAKESH KUMAR PASWAN	RAKESH KUMAR PASWAN	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
37	100319585897	RAM SURAT	RAM SURAT	20,315	15,350	15,000	15,000	1,842	1,250	592	0	0	-	-	-	N.A.				
38	101693231040	RANJEET PRASAD SINGH	RANJEET PRASAD SINGH	14,462	11,992	11,992	11,992	1,439	999	440	10	0	-	-	-	N.A.				
39	101318572164	RAVI KUMAR MANDAL	RAVI KUMAR MANDAL	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
40	100609824737	SAJAN PASWAN	SAJAN PASWAN	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
41	100329585688	SAMEER KHAN	SAMEER KHAN	20,458	15,000	15,000	15,000	1,800	1,250	550	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	
42	101228255962	SHAMBHU KUMAR RISHI	SHAMBHU KUMAR RISHI	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
43	100347703962	SHANKAR	SHANKAR	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
44	100937865001	SHARVAN PARIHAR	SHARVAN PARIHAR	18,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
45	102087222344	SONU RISHI	SONU RISHI	1,841	982	982	982	118	82	36	29	0	-	-	N.A.	
46	101455275170	SUKHDEV PARIHAR	SUKHDEV PARIHAR	20,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.	
47	101305081827	VIKASH PASWAN	VIKASH PASWAN	18,482	15,000	15,000	15,000	1,800	1,250	550	0	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



Employees' State Insurance Corporation

Contribution History Of 11001019410001001 for Sep2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
6,779.00		29,268.00		36,047.00		0.00		900,539.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1012834117	DINESH KUMAR	30	20458.00	154.00	-		
2	-	1112095956	AJIT PAL	30	20458.00	154.00	-		
3	-	1112834120	SAMEER KHAN	30	20458.00	154.00	-		
4	-	1113327255	Shravan Parihar	30	18482.00	139.00	-		
5	-	1113421094	Ranjit Prasad Singh	20	14462.00	109.00	-		
6	-	1113572888	SHANKAR KUMAR	30	20458.00	154.00	-		
7	-	1113572893	NIRANJAN CHAUDHARY	30	20458.00	154.00	-		
8	-	1113837487	AGNU KUMAR	30	20458.00	154.00	-		
9	-	1113877843	SUKHDEV PARIHAR	30	20458.00	154.00	-		
10	-	1113877848	PARDEEP THAKUR	28	19259.00	145.00	-		
11	-	1113999307	Jiban Mandal	30	18935.00	143.00	-		
12	-	1114112392	Manik Singh	30	20458.00	154.00	-		
13	-	1114221206	ANOJ KUMAR MANDAL	28	18701.00	141.00	-		
14	-	1114275873	DILIP NASKAR	29	19513.00	147.00	-		
15	-	1114529146	MANOJ KUMAR SINGH	30	21000.00	158.00	-		
16	-	1114667034	SAJAN PASWAN	30	20458.00	154.00	-		
17	-	1115188682	FULKUMAR SHARMA	30	19470.00	147.00	-		
18	-	1115220442	CHANDAN KUMAR MANDAL	30	20458.00	154.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1115292990	BEDANAND SINGH	0	0.00	0.00	Left Service
20	-	1115333446	RAVI KUMAR MANDAL	30	20458.00	154.00	-
21	-	1115580683	HAKARU RISHI	30	20458.00	154.00	-
22	-	1115670726	LAL BIHARI SINGH	30	20458.00	154.00	-
23	-	1115752199	BHABESH MANDAL	28	18622.00	140.00	-
24	-	1115752211	AJIT PARIHAR	30	20360.00	153.00	-
25	-	1115753333	PANDAV KUMAR SHARMA	30	20442.00	154.00	-
26	-	1115791517	JANNAJAY PASWAN	30	20458.00	154.00	-
27	-	1115924834	AMRESH KUMAR SINGH	30	20458.00	154.00	-
28	-	1115940003	Akhillesh Kumar Singh	30	20458.00	154.00	-
29	-	1115954750	CHOTU KUMAR SINGH	18	13215.00	100.00	-
30	-	1116047283	SHAMBHU KUMAR RISHI	30	20458.00	154.00	-
31	-	1116056359	ANIL PARIHAR	30	20458.00	154.00	-
32	-	1116071280	BISHAL PASWAN	30	20267.00	152.00	-
33	-	1116110929	ASHFAK ANSARI	30	20458.00	154.00	-
34	-	1116138976	NIMAY MANDAL	30	20458.00	154.00	-
35	-	1116162884	JITENDRA PASWAN	30	20458.00	154.00	-
36	-	1116199755	BHUSAHI SINGH	12	9665.00	73.00	-
37	-	1116317233	ADITYA PASWAN	30	20194.00	152.00	-
38	-	1116381038	DULALMANDAL	30	20394.00	153.00	-
39	-	1116388916	AMIT KUMAR CHAUDHARY	30	20394.00	153.00	-
40	-	1116402189	NITESH KUMAR	30	20022.00	151.00	-
41	-	1116417871	AJIT MANDAL	27	17446.00	131.00	-
42	-	1116417929	BIVEK PARIHAR	29	18592.00	140.00	-
43	-	1116418199	SUNNY	0	0.00	0.00	Left Service
44	-	1116418236	ANAND KUMAR SINGH	30	19964.00	150.00	-
45	-	1116438018	SONU RISHI	1	1841.00	14.00	-
46	-	1116454319	VIKASH PASWAN	30	18482.00	139.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
47	-	2014785964	RAMSURAT	30	20315.00	153.00	-
48	-	2014785967	GULAB SINGH	30	20426.00	154.00	-
49	-	2019179011	RAKESH KUMAR PASWAN	30	20458.00	154.00	-