

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

TRRN 1012111022344



Dues for the wage month of October 2021

Establishment Code & Name DLCPM1299681000 NAGI ENTERPRISES
Address : P-91 GROUND FLOOR, VISHNU GARDEN, NEW DELHI -110018, DELHI, WEST, DELHI

	EPF	EPS	EDLI
	46	46	46
Total Subscribers :	6,86,631	6,86,631	6,86,631

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
							3,433
1	Administration Charges	0	3,433	0	0	0	85,828
2	Employer's Share Of	25,177	0	57,218	3,433	0	82,395
3	Employee's Share Of	82,395	0	0	0	0	1,71,656

Grand Total : One Lakh Seventy-One Thousand Six Hundred Fifty-Six Rupees Only

(This is a system generated challan on 15-NOV-2021 19:05, 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.) -	1,71,656	0
E) Total remittance by Employer (Rs.) -	1,71,656	0
F) Total amount of uploaded ECR (D + E) (





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

Name of Establishment	NAGI ENTERPRISES	LIN	1660081549
Establishment Id	DLCPM1299681000	Return Month	NOV-2021
Wage Month	OCT-2021	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	15-NOV-2021 19:05
Salary Disbursement Date	06-NOV-2021	TRRN Number	
Exemption Status	Unexempted	ECR Id	65708338
Remarks	PF ECR FILE OCT 2021	Aadhaar Not Seeded Member	0
Total Members	46		57,218
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,395	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	25,177	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 scheme benefit as scheme declaration is not submitted.		

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	101238232139	ABHISHEK KUMAR VERMA	ABHISHEK KUMAR VERMA	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101382820088	ANSHUL JOSHI	ANSHUL JOSHI	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101592190354	AVINASH GAUR	AVINASH GAUR	20,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100893133253	BIKRAM KUMAR	BIKRAM KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100656328130	BOBY KUMAR	BOBY	15,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100655187753	BIRJESH	BIRJESH KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100656327516	DEEPAK KUMAR	DEEPAK KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100655670975	DEEPAK BHANDARI	DEEPAK SINGH BHANDARI	19,291	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
9	100656339216	DEVENDER PAL	DEVENDER PAL SINGH	14,369	14,369	14,369	14,369	1,724	1,197	527	0	0	-	-	-	N.A.
10	100656326479	DHEERAJ KUMAR	DHEERAJ KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100656322288	GOPAL SINGH	GOPAL SINGH	16,408	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
12	100656321969	GOPI CHAND	GOPI CHAND	14,369	14,369	14,369	14,369	1,724	1,197	527	0	0	-	-	-	N.A.
13	100656331606	GOVIND	GOVIND KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100655179085	GYANENDER SINGH	GYANENDER SINGH	20,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100656337148	HUKAM SINGH	HUKAM SINGH	20,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100656323777	JANAK	JANAK	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101129921532	KAMLESH KUMAR	KAMLESH KUMAR	15,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100655179118	KHUSHAL SINGH	KHUSHAL SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100656329518	KISHOR KUMAR PAL	KISHOR KUMAR PAL	20,558	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100656354882	KRISHAN KUMAR	KRISHAN KUMAR	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100656323442	KUNDAN SINGH	KUNDAN SINGH	17,537	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			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100656362468	MUNNA LAL	MUNNA LAL	20,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100656325180	NARESH BHATT	NARESH BHATT	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100655187776	NAVEEN TIWARI	NAVEEN TIWARI	21,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100656332625	OSPAL SINGH	OSPAL SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100656332821	PAPPU YADAV	PAPPU YADAV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100656364513	PRADEEP	PRADEEP	16,408	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100656591335	RAJESH YADAV	RAJESH YADAV	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100656323823	RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101477129975	RUPCHAND	RUPCHAND	17,537	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100656364741	SACHIN KUMAR	SACHIN KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100655179194	SACHIN KUMAR	SACHIN KUMAR	20,091	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
33	100656320705	SAHAB SINGH	SAHAB SINGH	14,882	14,882	14,882	14,882	1,786	1,240	546	0	0	-	-	-	N.A.
34	100656363247	SANJEEV ROUT	SANJEEV ROUT	16,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100656322290	SATINDER KUMAR	SATYENDRA KUMAR MAHTO	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100476485747	SATYPAL SINGH	SATYPAL SINGH	20,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100656324477	SHIV POOJAN	SHIV POOJAN	15,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100656358090	SONU KUMAR	SONU KUMAR	19,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100656321383	SUMIT KUMAR	SUMIT KUMAR	18,669	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100869605440	SUSHIL KUMAR	SUSHIL KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	8	0	-	-	-	N.A.
41	100654802212	TARUN SHARMA	TARUN SHARMA	13,011	13,011	13,011	13,011	1,561	1,084	477	0	0	-	-	-	N.A.
42	100918235793	UJJWAL	UJJWAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100655179141	UMESH BHATI	UMESH BHATI										-	-	-	N.A.

DLCPM1299681000 / OCT-2021 / 15-NOV-2021 19:05



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100655400069	VISHAMBER	VISHAMBER SINGH	20,091	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101370447164	VIVEK KUMAR	VIVEK KUMAR	20,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100654149517	YAMIN	YAMIN	15,274	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

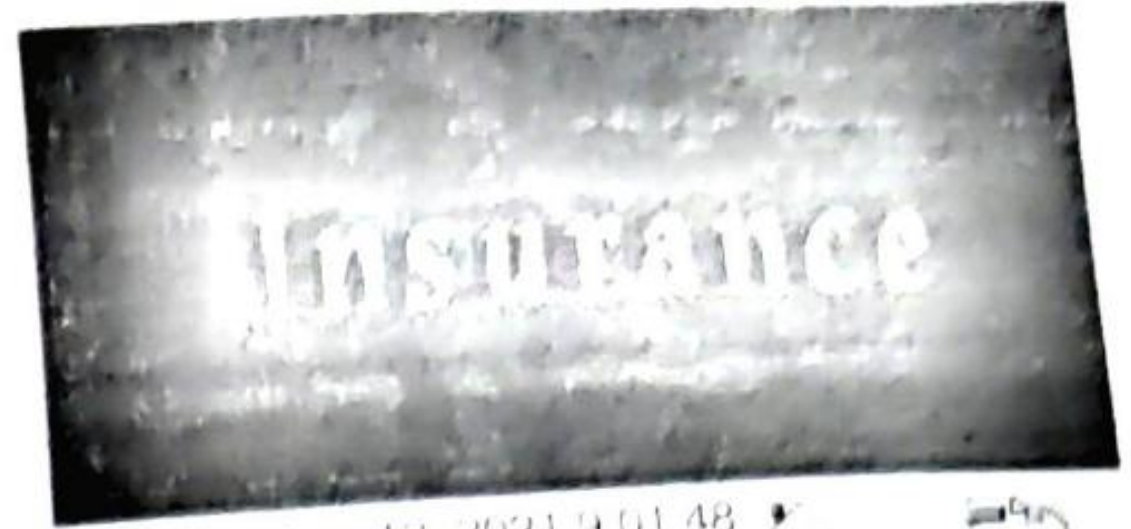
PMRPY Benefit Not Given Remarks :-

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





Friday, November 12, 2021 9:01:48 AM

Login: 11001207410000999

* Required Fields

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001207410000999
Employer's Name:	NAGI ENTERPRISES
Challan Period:	Oct-2021
Challan Number:	01121134584767
Challan Created Date:	12-11-2021 08:57:23
Challan Submitted Date:	12-11-2021 08:57:38
Amount Paid:	31018.00
Transaction Number:	IGAMKERYA4

Print Close





Employees State Insurance

Contribution History Of 11001207410000999 for Oct2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,834.00		25,184.00		31,018.00		0.00		774,891.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1004129463	YAMIN	27	15274.00	115.00	-		
2	-	1012524483	OS PAL SINGH	31	15908.00	120.00	-		
3	-	1013221086	DEEPAK SINGH BHANDARI	31	19291.00	145.00	-		
4	-	1013622925	SUSHIL KUMAR	30	18669.00	141.00	-		
5	-	1013685609	BIKRAM KUMAR	31	19291.00	145.00	-		
6	-	1113221089	DEVENDER PAL SINGH	28	14369.00	108.00	-		
7	-	1113221106	HUKAM SINGH	31	20991.00	158.00	-		
8	-	1113221116	JANAK	31	19291.00	145.00	-		
9	-	1113221118	KRISHAN KUMAR	31	17537.00	132.00	-		
10	-	1113221121	KUNDAN SINGH	31	17537.00	132.00	-		
11	-	1113221123	PRADEEP	31	15908.00	120.00	-		
12	-	1113221129	SAHAB SINGH	31	20091.00	151.00	-		
13	-	1113221133	SUMIT KUMAR	31	19791.00	149.00	-		
14	-	1113221137	TARUN SHARMA	31	19291.00	145.00	-		
15	-	1113221138	VISHAMBER SINGH	31	20091.00	151.00	-		
16	-	1113467685	BRIJESH KUMAR	31	17537.00	132.00	-		
17	-	1113467692	GOVIND	31	15908.00	120.00	-		
18	-	1113467741	sonu kumar	30	15395.00	116.00	-		

1:52:54PM

Printed On: 11/17/2021



SNo.	is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution
				31	15908.00	120.00
19	-	1113536416	NARESH BHATT	30	15395.00	116.00
20	-	1113802790	BOBY	31	15908.00	120.00
21	-	1113846674	KHUSHAL SINGH	31	17537.00	132.00
22	-	1113970960	SACHIN KUMAR	26	16180.00	122.00
23	-	1113970961	SATINDER KUMAR	31	16408.00	124.00
24	-	1114132573	GOPAL SINGH	31	15908.00	120.00
25	-	1114180368	DHEERAJ KUMAR	31	20991.00	158.00
26	-	1114212176	SHIV PUJAN	31	15908.00	120.00
27	-	1114318596	DEEPAK KUMAR	31	19291.00	145.00
28	-	1114409008	RAKESH KUMAR VERMA	31	20791.00	156.00
29	-	1114494929	GYANENDER SINGH	31	19291.00	145.00
30	-	1114515060	SATYPAL SINGH	31	19291.00	145.00
31	-	1114624819	UMESH BHATI	23	13011.00	98.00
32	-	1114877672	UJJWAL	31	20791.00	156.00
33	-	1115412481	VIVEK KUMAR	31	20976.00	158.00
34	-	1115428790	ANSHUL JOSHI	31	15908.00	120.00
35	-	1115567822	RUPCHAND	28	14369.00	108.00
36	-	1305996181	GOPI CHAND	31	20976.00	158.00
37	-	1324644866	AVINASH GAUR	31	15908.00	120.00
38	-	2005204532	PAPPU YADAV	31	16408.00	124.00
39	-	2011774588	RAJESH YADAV	31	20091.00	151.00
40	-	2011774590	MUNNA LAL	31	15908.00	120.00
41	-	2012089498	SACHIN KR	29	14882.00	112.00
42	-	2013100331	SANJEEV	31	19291.00	145.00
43	-	3011514337	ABHISHEK KUMAR VERMA	30	15395.00	116.00
44	-	6926129773	KAMLESH			

