



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

TRRN 1012209020882

ECR Id 78339212

LIN :1660081549

Dues for the wage month of August 2022

Establishment Code & Name DLCPM1299681000 NAGI ENTERPRISES

Address : P-91 GROUND FLOOR, VISHNU GARDEN, NEW DELHI -110018, DELHI, WEST, DELHI

Total Subscribers : EPF 47
EPS 47
Total Wages : 6,81,851 6,81,851

EDLI 47
6,81,851

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	3,409	0	0	0	3,409
2	Employer's Share Of	25,003	0	56,819	3,409	0	85,231
3	Employee's Share Of	81,822	0	0	0	0	81,822
Grand Total : One Lakh Seventy Thousand Four Hundred Sixty-Two Rupees Only							1,70,462

(This is a system generated challan on 13-SEP-2022 21:10, 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.) -	1,70,462	
F) Total amount of uploaded ECR (D + E) (1,70,462	





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 13/09/2022 21:16:

Payment Confirmation Receipt

TRRN No :	1012209020882
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2022 21:10:51
Establishment ID :	DLCPM1299681000
Establishment Name :	NAGI ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	47
Wage Month :	AUG-2022
Total Amount (Rs) :	1,70,462
Account-1 Amount (Rs) :	1,06,825
Account-2 Amount (Rs) :	3,409
Account-10 Amount (Rs) :	56,819
Account-21 Amount (Rs) :	3,409
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130922000977
Payment Date :	13-SEP-2022
Payment Confirmation Date :	13-SEP-2022
Total PMRPY Benefit :	0





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

Name of Establishment	NAGI ENTERPRISES		
Establishment Id	DLCPM1299681000	LIN	1660081549
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	13-SEP-2022 21:09
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR FILE AUG 2022	ECR Id	78339212
Total Members	47		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	81,822	Total EPS Contribution Remitted	56,819
Total EPF-EPS Contribution Remitted	25,003	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	0	Employee EPF Share	0
		Employee EPS Share	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	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share							
1	101238232139	ABHISHEK KUMAR VERMA	ABHISHEK KUMAR VERMA	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
2	101382820088	ANSHUL JOSHI	ANSHUL JOSHI	21,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3	101592190354	AVINASH GAUR	AVINASH GAUR	21,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
4	100893133253	BIKRAM KUMAR	BIKRAM KUMAR	7,749	7,749	7,749	7,749	930	645	285	19	0	-	-	-	N.A.						
5	100656328130	BOBY KUMAR	BOBY	11,714	11,714	11,714	11,714	1,406	976	430	9	0	-	-	-	N.A.						
6	100655187753	BIRJESH	BRJESH KUMAR	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
7	100656327516	DEEPAK KUMAR	DEEPAK KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
8	100655670975	DEEPAK BHANDARI	DEEPAK SINGH BHANDARI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
9	100656339216	DEVENDER PAL	DEVENDER PAL SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
10	100656326479	DHEERAJ KUMAR	DHEERAJ KUMAR	14,376	14,376	14,376	14,376	1,725	1,198	527	4	0	-	-	-	N.A.						
11	100656322288	GOPAL SINGH	GOPAL SINGH	17,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
12	100656321969	GOPI CHAND	GOPI CHAND	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
13	100656331606	GOVIND	GOVIND KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
14	100655179085	GYANENDER SINGH	GYANENDER SINGH	21,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
15	100656337148	HUKAM SINGH	HUKAM SINGH	21,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
16	100656323777	JANAK	JANAK	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
17	101129921532	KAMLESH KUMAR	KAMLESH KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
18	100655179118	KHUSHAL SINGH	KHUSHAL SINGH	7,454	7,454	7,454	7,454	894	621	273	17	0	-	-	-	N.A.						
19	100656329518	KISHOR KUMAR PAL	KISHOR KUMAR PAL	22,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
20	100656354882	KRISHAN KUMAR	KRISHAN KUMAR	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
21	100656323442	KUNDAN SINGH	KUNDAN SINGH	18,187	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		
22	100656362468	MUNNA LAL	MUNNA LAL	20,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
23	100656325180	NARESH BHATT	NARESH BHATT	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
24	100655187776	NAVEEN TIWARI	NAVEEN TIWARI	20,255	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
25	100656332625	OSPAL SINGH	OSPAL SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
26	100656332821	PAPPU YADAV	PAPPU YADAV	11,714	11,714	11,714	11,714	1,406	976	430	9	0	-	-	-	N.A.	
27	100656364513	PRADEEP	PRADEEP	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
28	100656591335	RAJESH YADAV	RAJESH YADAV	15,909	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
29	100656323823	RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
30	101477129975	RUPCHAND	RUPCHAND	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
31	100655179194	SACHIN KUMAR	SACHIN KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
32	100656364741	SACHIN KUMAR	SACHIN KUMAR	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
33	100656320705	SAHAB SINGH	SAHAB SINGH	20,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
34	100656363247	SANJEEV ROUIT	SANJEEV ROUIT	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
35	100656322290	SATINDER KUMAR	SATYENDRA KUMAR MAHTO	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
36	100476485747	SATYPAL SINGH	SATYPAL SINGH	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
37	100349042148	SHASHI KANT	SHASHI KANT	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
38	100656324477	SHIV POOJAN	SHIV POOJAN	21,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
39	100656358090	SONU KUMAR	SONU KUMAR	13,844	13,844	13,844	13,844	1,661	1,153	508	5	0	-	-	-	N.A.	
40	100656321383	SUMIT KUMAR	SUMIT KUMAR	20,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
41	100869605440	SUSHIL KUMAR	SUSHIL KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
42	100654802212	TARUN SHARMA	TARUN SHARMA	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
43	100918235793	UJWAL	UJWAL	18,187	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	
44	100655179141	UMESH BHATI	UMESH BHATI	18,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100655400069	VISHAMBER	VISHAMBER SINGH	20,819	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101370447164	VIVEK KUMAR	VIVEK KUMAR	21,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100654149517	YAMIN	YAMIN	16,427	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





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	11001207410000999
Employer's Name:	NAGI ENTERPRISES
Challan Period:	Aug-2022
Challan Number :	01122130345488
Challan Created Date	13-09-2022 21:30:57
Challan Submitted Date	13-09-2022 21:31:05
Amount Paid:	28540
Transaction Number:	IGAOHIANA3

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Employees' State Insurance Corporation

Contribution History Of 11001207410000999 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,368.00		23,172.00		28,540.00		0.00		712,961.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1004124553	SHASHI KANT	31	20019.00	151.00	-		
2	-	1004129463	YAMIN	28	16427.00	124.00	-		
3	-	1012524483	OS PAL SINGH	31	16506.00	124.00	-		
4	-	1013221086	DEEPAK SINGH BHANDARI	31	20019.00	151.00	-		
5	-	1013622925	SUSHIL KUMAR	31	20019.00	151.00	-		
6	-	1013685609	BIKRAM KUMAR	12	7749.00	59.00	-		
7	-	1113221089	DEVENDER PAL SINGH	31	16506.00	124.00	-		
8	-	1113221116	JANAK	31	20019.00	151.00	-		
9	-	1113221118	KRISHAN KUMAR	31	18187.00	137.00	-		
10	-	1113221121	KUNDAN SINGH	31	18187.00	137.00	-		
11	-	1113221123	PRADEEP	31	16506.00	124.00	-		
12	-	1113221129	SAHAB SINGH	31	20819.00	157.00	-		
13	-	1113221133	SUMIT KUMAR	31	20519.00	154.00	-		
14	-	1113221137	TARUN SHARMA	31	20019.00	151.00	-		
15	-	1113221138	VISHAMBER SINGH	31	20819.00	157.00	-		
16	-	1113467685	BRIJESH KUMAR	31	18187.00	137.00	-		
17	-	1113467692	GOVIND	31	16506.00	124.00	-		
18	-	1113467741	sonu kumar	26	13844.00	104.00	-		



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Printed On: 9/13/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1113536416	NARESH BHATT	31	16506.00	124.00	-
20	-	1113802790	BOBY	22	11714.00	88.00	-
21	-	1113846674	KHUSHAL SINGH	14	7454.00	56.00	-
22	-	1113970960	SACHIN KUMAR	31	18187.00	137.00	-
23	-	1113970961	SATINDER KUMAR	31	20019.00	151.00	-
24	-	1114132573	GOPAL SINGH	31	17006.00	128.00	-
25	-	1114180368	DHEERAJ KUMAR	27	14376.00	108.00	-
26	-	1114318596	DEEPAK KUMAR	31	16506.00	124.00	-
27	-	1114409008	RAKESH KUMAR VERMA	31	20019.00	151.00	-
28	-	1114494929	GYANENDER SINGH	31	21519.00	162.00	-
29	-	1114515060	SATYPAL SINGH	31	20019.00	151.00	-
30	-	1114624819	UMESH BHATI	28	18082.00	136.00	-
31	-	1114877672	UJJWAL	31	18187.00	137.00	-
32	-	1115412481	VIVEK KUMAR	31	21519.00	162.00	-
33	-	1115567822	RUPCHAND	31	16506.00	124.00	-
34	-	1305996181	GOPI CHAND	31	16506.00	124.00	-
35	-	2005204532	PAPPU YADAV	22	11714.00	88.00	-
36	-	2011774588	RAJESH YADAV	29	15909.00	120.00	-
37	-	2011774590	MUNNA LAL	31	20819.00	157.00	-
38	-	2012089498	SACHIN KR	31	16506.00	124.00	-
39	-	2013100331	SANJEEV	31	16506.00	124.00	-
40	-	3011514337	ABHISHEK KUMAR VERMA	31	20019.00	151.00	-
41	-	6926129773	KAMLESH	31	16506.00	124.00	-



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