



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

TRRN: 1011904017422

Establishment Code & Name : DLCPM1299681000 NAG ENTERPRISES
 Address : P-91 GROUND FLOOR, VISHNU GARDEN, NEW DELHI -110018, DELHI, WEST, DELHI
 Dues for the wage month of : March 2019

Total Subscribers : 47
 Total Wages : 6,71,439

EDLI : 47
 6,71,439

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	3,357	0	0	0	3,357
2	Employer's Share Of Contribution	24,633	0	55,939	3,357	0	83,929
3	Employee's Share Of Contribution	80,572	0	0	0	0	80,572
Grand Total : One Lakh Sixty-Seven Thousand Eight Hundred Fifty-Eight Rupees Only							1,67,858

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 11-APR-2019 18:23, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) - 0
 B) A/C no 10 (Pension fund) (Rs.) - 0
 C) Total (A + B) (Rs.) - 0

Total remittance by Employer (Rs.) - 1,67,858
 Amount of uploaded ECR (C + D) (Rs.) - 1,67,858



Payment Details	State Bank of India
Bank	SBIBR0330003
TRFN	201904017422
CRN	201904017422
Post Amount (Rs)	167858
Payment Status	Success



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:	Mar-2019	
Challan Number:	01119111528172	
Challan Created Date	11-04-2019 18:35:51	
Challan Submitted Date	11-04-2019 18:36:08	
Amount Paid:	47123	
Transaction Number:	IGAFXCUNG1	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :



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

Name of Establishment	NAGI ENTERPRISES		
Establishment Id	DLCPM1299681000	LIN	Not Available
Wage Month	MAR-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2019	Uploaded Date Time	11-APR-2019 18:20
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE MARCH-2019	ECR Id	29373279
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	80,572	Total EPS Contribution Remitted	55,939
Total EPF-EPS Contribution Remitted	24,633	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0