



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

TRRN 1011905013168

Dues for the wage month of April 2019

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

EPF	EPS	EDLI
48	48	48
6,58,434	6,58,434	6,58,434

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	3,292	0	0	0	3,292
2	Employer's Share Of	24,155	0	54,857	3,292	0	82,304
3	Employee's Share Of	79,012	0	0	0	0	79,012
Grand Total : One Lakh Sixty-Four Thousand Six Hundred Eight Rupees Only							1,64,608

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY (To be manually filled by

Amount Received _____ Date: _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____ Mobile No. _____
SBI Branch Code _____
Signature of the _____

(This is a system generated challan on 11-MAY-2019 14:41, 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 PI

- 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.) - 1,64,608
Total amount of uploaded ECR (C + D) (Rs.) - 1,64,608



FOR ESTABLISHMENT USE
Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Mobile No. _____

Signature of the Depositor _____
Date _____



ESIC
Employees State Insurance Corporation

Insurance

e-Challan Payment

Required Fields

Employer Code :

11001207410000999

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	11001207410000999
Employer's Name:	NAGI ENTERPRISES
Challan Period:	Apr-2019
Challan Number :	01119114893406
Challan Created Date	14-05-2019 06:57:51
Challan Submitted Date	14-05-2019 06:57:59
Amount Paid:	45738.00
Transaction Number:	CPS1711452

Print

Close

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
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NAGI ENTERPRISES		
Establishment Id	DLCPM1299681000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2019	Uploaded Date Time	15-MAY-2019 06:09
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE APRIL-2019	ECR Id	30763373
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	79,012	Total EPS Contribution Remitted	54,857
Total EPF-EPS Contribution Remitted	24,155	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0