



**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:	jul-2019	
Challan Number :	01119124163889	
Challan Created Date	09-08-2019 20:16:28	
Challan Submitted Date	13-08-2019 22:25:56	
Amount Paid:	28025.00	
Transaction Number:	IGAGUIUWX0	

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

TRRN 1011908011946

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

Dues for the wage month of July 2019

Total Subscribers : EPF 48 EPS 48 EDLI 48  
Total Wages : 6,49,081 6,49,081 6,49,081

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	3,245	0	0	0	3,245
2	Employer's Share Of	23,814	0	54,074	3,245	0	81,133
3	Employee's Share Of	77,888	0	0	0	0	77,888
Grand Total : One Lakh Sixty-Two Thousand Two Hundred Sixty-Six Rupees Only							1,62,266

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----  
Cheque/DD No. -----  
Cheque/DD drawn bank & -----  
Name of the Depositor -----  
Date of Deposit -----  
Signature of the -----  
(To be manually filled by -----  
Date: -----  
Mobile No. -----

(This is a system generated challan on 09-AUG-2019 20:01, 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
- D) Total remittance by Employer ( Rs.) - 1,62,266
- E) Total amount of uploaded ECR (C + D) ( Rs.) - 1,62,266



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 09/08/2019 20:06:

**Payment Confirmation Receipt**

TRRN No :	1011908011946
Challan Status :	Payment Confirmed
Challan Generated On :	09-AUG-2019 20:01:46
Establishment ID :	DLCPM1299681000
Establishment Name :	NAGI ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	49
Wage Month :	JUL-2019
Total Amount (Rs) :	1,62,266
Account-1 Amount (Rs) :	1,01,702
Account-2 Amount (Rs) :	3,245
Account-10 Amount (Rs) :	54,074
Account-21 Amount (Rs) :	3,245
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002090819301249
Payment Date :	09-AUG-2019 20:04:46
Payment Confirmation Date :	09-AUG-2019 20:05:39

