

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

TRRN 1012207023378

ECR Id 75776988

LIN:1660081549

Establishment Code & Name DLCPM1299681000 NAGI ENTERPRISES

Dues for the wage month of

June 2022

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

EPF

EPS

EDLI

Total Subscribers:

47

47

47

Total Wages:

6,91,622

6,91,622

6,91,622

| 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 | 3,458 | 0 | 0 | 0 | 3,458 |
| 2 | Employer's Share Of | 25,363 | 0 | 57,633 | 3,458 | 0 | 86,454 |
| 3 | Employee's Share Of | 82,996 | 0 | 0 | 0 | 0 | 82,996 |
| | I Tarris Constalla Constalla Transfer | | | | | | 4.70.000 |

Grand Total : One Lakh Seventy-Two Thousand Nine Hundred Eight Rupees Only

1,72,908

(This is a system generated challan on 14-JUL-2022 21:46, 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.) - | 1,72,908 | | |
| F) Total amount of uploaded ECR (D + E) (| 1,72,908 | | |





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 14/07/2022 21:52:

Payment Confirmation Receipt

| TRRN No : | 1012207023378 |
|-----------------------------|------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-JUL-2022 21:46:22 |
| Establishment ID : | DLCPM1299681000 |
| Establishment Name : | NAGI ENTERPRISES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 47 |
| Wage Month: | JUN-2022 |
| Total Amount (Rs) : | 1,72,908 |
| Account-1 Amount (Rs) : | 1,08,359 |
| Account-2 Amount (Rs) : | 3,458 |
| Account-10 Amount (Rs) : | 57,633 |
| Account-21 Amount (Rs) : | 3,458 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN: | 002140722573438 |
| Payment Date : | 14-JUL-2022 |
| Payment Confirmation Date : | 14-JUL-2022 |
| Total PMRPY Benefit : | 0 |







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Monthly Contribution > Online Challan Form

| Transaction Details | | * Required Fields | |
|------------------------|-------------------------|-------------------|--|
| Transaction status: | Completed successfully. | | |
| Employer's Code No: | 11001207410000999 | 11001207410000999 | |
| Employer's Name: | NAGI ENTERPRISES | NAGI ENTERPRISES | |
| Challan Period: | Jun-2022 | Jun-2022 | |
| Challan Number : | 01122123739296 | | |
| Challan Created Date | 14-07-2022 22:00:50 | | |
| Challan Submitted Date | 14-07-2022 22:12:30 | | |
| Amount Paid: | 28975.00 | | |
| Transaction Number: | IGANYHCPB7 | | |
| | Print Close | | |

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1 of 1 14/07/2022 22:14