



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

TRRN 1012309022631  
ECR Id 94621218  
LIN : 1660081549

Dues for the wage month of August 2023

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

Total Subscribers :

Total Wages :

EPF 51 7,64,160  
EPS 51 7,64,160  
EDLI 51 7,64,160

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	3,821	0	0	0	3,821
2	Employer's Share Of	28,019	0	63,680	3,821	0	95,520
3	Employee's Share Of	91,699	0	0	0	0	91,699
<b>Grand Total : One Lakh Ninety-One Thousand Forty Rupees Only</b>							<b>1,91,040</b>

(This is a system generated challan on 13-SEP-2023 22:17, 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.) -	1,91,040	
F) Total amount of uploaded ECR (D + E) (	1,91,040	



# Employees' State Insurance Corporation

Contribution History Of 11001207410000999 for Aug2023



Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,991.00		21,544.00		26,535.00		0.00		662,870.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1004124553	SHASHI KANT	31	20903.00	157.00	-		
2	-	1004129463	YAMIN	31	18993.00	143.00	-		
3	-	1012524483	OS PAL SINGH	31	17234.00	130.00	-		
4	-	1013221086	DEEPAK SINGH BHANDARI	31	20903.00	157.00	-		
5	-	1013622925	SUSHIL KUMAR	31	20903.00	157.00	-		
6	-	1013685609	BIKRAM KUMAR	31	17234.00	130.00	-		
7	-	1113221089	DEVENDER PAL SINGH	31	20903.00	157.00	-		
8	-	1113221116	JANAK	31	18993.00	143.00	-		
9	-	1113221118	KRISHAN KUMAR	31	18993.00	143.00	-		
10	-	1113221121	KUNDAN SINGH	31	17234.00	130.00	-		
11	-	1113221123	PRADEEP	31	20903.00	157.00	-		
12	-	1113221137	TARUN SHARMA	31	18993.00	143.00	-		
13	-	1113467685	BRIJESH KUMAR	31	17234.00	130.00	-		
14	-	1113467692	GOVIND	31	17234.00	130.00	-		
15	-	1113467741	sonu kumar	31	17234.00	130.00	-		
16	-	1113536416	NARESH BHATT	31	17234.00	130.00	-		
17	-	1113802790	BOBY	31	17234.00	130.00	-		
18	-	1113846674	KHUSHAL SINGH	31	17234.00	130.00	-		

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Printed On: 9/13/2023



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 14/09/2023 07:36:

Payment Confirmation Receipt

TRRN No :	1012309022631
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2023 22:17:59
Establishment ID :	DLCPM1299681000
Establishment Name :	NAGI ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	AUG-2023
Total Amount (Rs) :	1,91,040
Account-1 Amount (Rs) :	1,19,718
Account-2 Amount (Rs) :	3,821
Account-10 Amount (Rs) :	63,680
Account-21 Amount (Rs) :	3,821
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130923014328
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0



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



Name of Establishment	NAGI ENTERPRISES	LIN	1660081549
Establishment Id	DLCPM1299681000	Return Month	SEP-2023
Wage Month	AUG-2023	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	13-SEP-2023 22:14
Salary Disbursement Date	07-SEP-2023	TRRN Number	94621218
Exemption Status	Unexempted	ECR Id	
Remarks	PF ECR FILE AUG 2023		
Total Members	51		63,680
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	91,699	Total EPS Contribution Remitted	0
Total EPF-EPF Contribution Remitted	28,019	Total Refund Advance	
Total EPF-EPF Contribution Remitted			0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPS Share	0
ABRY benefit remarks		Employee EPF Share	0
		Employer EPS Share	0
		Employer EPF Share	0
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	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share								
1	101236232139	ABHISHEK KUMAR VERMA	ABHISHEK KUMAR VERMA	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
2	101382620068	ANSHUL JOSHI	ANSHUL JOSHI	22,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3	101592190354	AVINASH GAUR	AVINASH GAUR	22,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
4	100693133253	BIKRAM KUMAR	BIKRAM KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
5	100656328130	BOBY KUMAR	BOBY	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
6	100655167753	BIRJESH	BIRJESH KUMAR	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
7	101961334023	DEEPAK KUMAR	DEEPAK KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
8	100656327516	DEEPAK KUMAR	DEEPAK KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
9	100655670975	DEEPAK BHANDARI	DEEPAK SINGH BHANDARI	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
10	100656339216	DEVENDER PAL	DEVENDER PAL SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
11	100656326479	DHEERAJ KUMAR	DHEERAJ KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
12	101756736970	DIWAKAR	DIWAKAR	21,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
13	100656322288	GOPAL SINGH	GOPAL SINGH	17,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
14	100656321969	GOPAL SINGH	GOPI CHAND	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
15	100656331606	GOVIND	GOVIND KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
16	100655179085	GYANENDER SINGH	GYANENDER SINGH	22,403	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
17	100656337148	HUKAM SINGH	HUKAM SINGH	22,603	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
18	100656323777	JANAK	JANAK	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
19	101129921532	KAMLESH KUMAR	KAMLESH KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
20	100655179118	KHUSHAL SINGH	KHUSHAL SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
21	100656329518	KISHOR PAL	KISHOR KUMAR PAL	23,744	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 / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	EE	ER PF Share	Pension Share	ER PF Share	EE Share						
22	100656354682	KRISHAN KUMAR	KRISHAN KUMAR	18,993	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
23	100656323442	KUNDAN SINGH	KUNDAN SINGH	18,993	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
24	101225152707	MOHD SADDAM	MOHD SADDAM	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
25	100653497552	MUKESH KUMAR	MUKESH KUMAR	29,283	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
26	100656362468	MUNNA LAL	MUNNA LAL	21,703	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
27	100656325180	NARESH BHATT	NARESH BHATT	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
28	100655187776	NAVEEN TIWARI	NAVEEN TIWARI	17,988	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
29	100656332625	OSPAL SINGH	OSPAL SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
30	100656332821	PAPPU YADAV	PAPPU YADAV	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
31	100656364513	PRADEEP	PRADEEP	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
32	100706919613	PRADEEP KUMAR YADAV	PRADEEP KUMAR YADAV	22,600	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
33	100656323823	RAKESH KUMAR VERMA	RAKESH KUMAR VERMA	14,160	14,160	14,160	14,160	1,699	1,180	519	10	1,699	1,180	0	-	-	N.A.					
34	101477129975	RUPCHAND	RUPCHAND	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
35	100655179194	SACHIN KUMAR	SACHIN KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
36	100656364741	SACHIN KUMAR	SACHIN KUMAR	18,993	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
37	100656320705	SAHAB SINGH	SAHAB SINGH	21,703	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
38	100656363247	SANJEEV ROUT	SANJEEV ROUT	15,010	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
39	100656322280	SATINDER KUMAR	SATYENDRA KUMAR MAHTO	20,903	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
40	100476485747	SATYPAL SINGH	SATYPAL SINGH	20,903	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
41	100349042148	SHASHI KANT	SHASHI KANT	20,903	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
42	100656358090	SONU KUMAR	SONU KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	0	-	-	N.A.					
43	100656321383	SUMIT KUMAR	SUMIT KUMAR	21,403	15,000	15,000	15,000	1,800	1,250	550	0	1,800	1,250	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	100869605440	SUSHIL KUMAR	SUSHIL KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100708640823	TARUN KUMAR	TARUN KUMAR	21,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100654802212	TARUN SHARMA	TARUN SHARMA	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100918235793	UJJWAL	UJJWAL	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100655179141	UMESH BHATI	UMESH BHATI	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100655400069	VISHAMBER	VISHAMBER SINGH	21,703	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101370447164	VIVEK KUMAR	VIVEK KUMAR	20,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100654145517	YAMIN	YAMIN	18,993	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".

ABRY Benefit Not Given Remarks :-

PMRPY 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

# Employees' State Insurance Corporation

Contribution History Of 11001207410000999 for Aug 2023



Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4,991.00		21,544.00		26,535.00		0.00		662,870.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1004124553	SHASHI KANT	31	20903.00	157.00	-		
2	-	1004129463	YAMIN	31	18993.00	143.00	-		
3	-	1012524483	OS PAL SINGH	31	17234.00	130.00	-		
4	-	1013221086	DEEPAK SINGH BHANDARI	31	20903.00	157.00	-		
5	-	1013622925	SUSHIL KUMAR	31	20903.00	157.00	-		
6	-	1013685609	BIKRAM KUMAR	31	17234.00	130.00	-		
7	-	1113221089	DEVENDER PAL SINGH	31	20903.00	157.00	-		
8	-	1113221116	JANAK	31	18993.00	143.00	-		
9	-	1113221118	KRISHAN KUMAR	31	18993.00	143.00	-		
10	-	1113221121	KUNDAN SINGH	31	17234.00	130.00	-		
11	-	1113221123	PRADEEP	31	20903.00	157.00	-		
12	-	1113221137	TARUN SHARMA	31	18993.00	143.00	-		
13	-	1113467685	BRIJESH KUMAR	31	17234.00	130.00	-		
14	-	1113467692	GOVIND	31	17234.00	130.00	-		
15	-	1113467741	sonu kumar	31	17234.00	130.00	-		
16	-	1113536416	NARESH BHATT	31	17234.00	130.00	-		
17	-	1113802790	BOBY	31	17234.00	130.00	-		
18	-	1113846674	KHUSHAL SINGH	31	17234.00	130.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	1113970960	SACHIN KUMAR	31	18993.00	143.00	-
20	-	1113970961	SATINDER KUMAR	31	20903.00	157.00	-
21	-	1114132573	GOPAL SINGH	31	17734.00	133.00	-
22	-	1114180368	DHEERAJ KUMAR	31	17234.00	130.00	-
23	-	1114318596	DEEPAK KUMAR	31	17234.00	130.00	-
24	-	1114409008	RAKESH KUMAR VERMA	21	14160.00	107.00	-
25	-	1114515060	SATYPAL SINGH	31	20903.00	157.00	-
26	-	1114624819	UMESH BHATI	31	20903.00	157.00	-
27	-	1114877672	UJJWAL	31	18993.00	143.00	-
28	-	1115567822	RUPCHAND	31	17234.00	130.00	-
29	-	1116249369	DEEPAK KUMAR	31	17234.00	130.00	-
30	-	1116249383	MD SADDAM	31	17234.00	130.00	-
31	-	1305996181	GOPI CHAND	31	17234.00	130.00	-
32	-	2005204532	PAPPU YADAV	31	17234.00	130.00	-
33	-	2012089498	Sachin Kumar	31	17234.00	130.00	-
34	-	2013100331	SANJEEV	27	15010.00	113.00	-
35	-	3011514337	ABHISHEK KUMAR VERMA	31	20903.00	157.00	-
36	-	6926129773	KAMLESH	31	17234.00	130.00	-

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