



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

TRRN 1012302024754

ECR Id 85084531

LIN : 1660081549

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 January 2023

Total Subscribers :	EPF 49	EPS 49	EDLI 49
Total Wages :	7,21,210	7,21,210	7,21,210

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	3,606	0	0	0	3,606
2	Employer's Share Of	26,447	0	60,098	3,606	0	90,151
3	Employee's Share Of	86,545	0	0	0	0	86,545
Grand Total : One Lakh Eighty Thousand Three Hundred Two Rupees Only							1,80,302

(This is a system generated challan on 14-FEB-2023 20:39, 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.) -	1,80,302	
F) Total amount of uploaded ECR (D + E) (	1,80,302	





**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:	Jan-2023	
Challan Number :	01123106365484	
Challan Created Date	14-02-2023 23:15:39	
Challan Submitted Date	14-02-2023 23:15:58	
Amount Paid:	25782	
Transaction Number:	IGAPDJLHH1	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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