



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

TRRN 1012303025339

ECR Id 86422052

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 February 2023

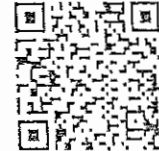
Total Subscribers :	EPF 50	EPS 50	EDLI 50
Total Wages :	7,33,858	7,33,858	7,33,858

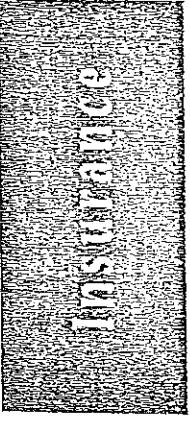
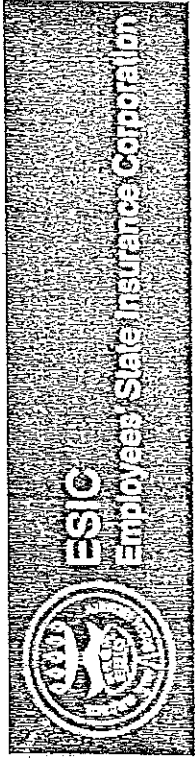
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,669	0	0	0	3,669
2	Employer's Share Of	26,911	0	61,152	3,669	0	91,732
3	Employee's Share Of	88,063	0	0	0	0	88,063
Grand Total : One Lakh Eighty-Three Thousand Four Hundred Sixty-Four Rupees Only							1,83,464

(This is a system generated challan on 15-MAR-2023 07:37, 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.) -	1,83,464	
F) Total amount of uploaded ECR (D + E) (1,83,464	





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Monthly Contribution - Online Challan Form

Transaction Details		Completed successfully.	Required Fields
Transaction status:		11001207410000999	
Employer's Code No:		NAG ENTERPRISES	
Employer's Name:		Feb-2023	
Challan Period:		01123109996566	
Challan Number :		15-03-2023 07:50:17	
Challan Created Date		15-03-2023 07:50:24	
Challan Submitted Date		25985	
Amount Paid:		IGAPHCOFY3	
Transaction Number:			

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