



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

TRRN 1012304012147

ECR Id 87390762

LIN : 1660081549

Establishment Code & Name DLCPM1299681000 NAGI ENTERPRISES

Dues for the wage month of March 2023

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

Total Subscribers :	EPF	50	—	EPS	50	EDLI	50
Total Wages :	7,31,494			7,31,494		7,31,494	

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of	87,779	0	0	0	0	87,779
2	Administration Charges	0	3,657	0	0	0	3,657
3	Employer's Share Of	26,822	0	60,957	3,657	0	91,436
Grand Total : One Lakh Eighty-Two Thousand Eight Hundred Seventy-Two Rupées Only							1,82,872

(This is a system generated challan on 11-APR-2023 08:04, 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.) -	1,82,872	
F) Total amount of uploaded ECR (D + E) (1,82,872	





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:	Mar-2023	
Challan Number :	01123112555088	
Challan Created Date	11-04-2023 07:55:24	
Challan Submitted Date	11-04-2023 07:55:29	
Amount Paid:	25783	
Transaction Number:	IGAPKRWDP4	

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