

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

TRRN 1052210005415

ECR Id 79297174

LIN: 1825641056

Establishment Code & Name DSNHP0937100000 CORE ENTERPRISES

Dues for the wage month of

September2022

Address: E 139, GROUND FLOOR, NEAR HDFC BANK, SAKET,, NEW DELHI, SOUTH, DELHI

 EPF
 EPS
 EDLI

 Total Subscribers :
 73
 71
 73

 Total Wages :
 6,02,516
 5,85,224
 6,02,516

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	3,013	0	0	0	3,013
2	Employer's Share Of	23,555	0	48,750	3,013	0	75,318
3	Employee's Share Of	72,305	0	0	0	0	72,305
Grand	d Total : One Lakh Fifty Thousand Six	Hundred Thirty-Six Rupees	Only				1,50,636

(This is a system generated challan on 10-OCT-2022 11:20, 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.) -	1,50,636	
F) Total amount of uploaded ECR (D + E) (1,50,636	

