



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

TRRN 1052211003162

ECR Id 80443480

LIN : 1825641056

Establishment Code & Name DSNHP0937100000 CORE ENTERPRISES

Dues for the wage month of October 2022

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 73 | EPS 71 | EDLI 73 |
| Total Wages : | 5,97,850 | 5,81,407 | 5,97,850 |

| 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 | 2,989 | 0 | 0 | 0 | 2,989 |
| 2 | Employer's Share Of | 23,310 | 0 | 48,431 | 2,989 | 0 | 74,730 |
| 3 | Employee's Share Of | 71,741 | 0 | 0 | 0 | 0 | 71,741 |
| Grand Total : One Lakh Forty-Nine Thousand Four Hundred Sixty Rupees Only | | | | | | | 1,49,460 |

(This is a system generated challan on 07-NOV-2022 12:36, 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.) - | 1,49,460 | |
| F) Total amount of uploaded ECR (D + E) (| 1,49,460 | |

