



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

TRRN 1052306002520

ECR Id 89695037

LIN : 1825641056

Establishment Code & Name DSNHP0937100000 CORE ENTERPRISES

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 73	EPS 71	EDLI 73
Total Wages :	6,47,666	6,28,606	6,47,666

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	3,238	0	0	0	3,238
2	Employer's Share Of	25,359	0	52,364	3,238	0	80,961
3	Employee's Share Of	77,723	0	0	0	0	77,723
Grand Total : One Lakh Sixty-One Thousand Nine Hundred Twenty-Two Rupees Only							1,61,922

(This is a system generated challan on 06-JUN-2023 11:24, 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.) -	1,61,922	
F) Total amount of uploaded ECR (D + E) (1,61,922	

