



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

TRRN 1052305003555

ECR Id 88435922

LIN : 1825641056

Establishment Code & Name DSNHP0937100000 CORE ENTERPRISES

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 74	EPS 71	EDLI 74
Total Wages :	6,58,165	6,29,031	6,58,165

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	3,291	0	0	0	3,291
2	Employer's Share Of	26,576	0	52,402	3,291	0	82,269
3	Employee's Share Of	78,978	0	0	0	0	78,978
Grand Total : One Lakh Sixty-Four Thousand Five Hundred Thirty-Eight Rupees Only							1,64,538

(This is a system generated challan on 08-MAY-2023 11:54, 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.) -	1,64,538	
F) Total amount of uploaded ECR (D + E) (1,64,538	

