



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

TRRN 1052307003336

ECR Id 91113430

LIN : 1825641056

Establishment Code & Name DSNHP0937100000 CORE ENTERPRISES

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 74	EPS 72	EDLI 74
Total Wages :	6,51,581	6,32,500	6,51,581

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	3,258	0	0	0	3,258
2	Employer's Share Of	25,504	0	52,689	3,258	0	81,451
3	Employee's Share Of	78,193	0	0	0	0	78,193
Grand Total : One Lakh Sixty-Two Thousand Nine Hundred Two Rupees Only							1,62,902

(This is a system generated challan on 07-JUL-2023 13:01, 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.) -	1,62,902	
F) Total amount of uploaded ECR (D + E) (1,62,902	

