



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

TRRN 1042307005086

ECR Id 91647589

LIN : 1607103298

Establishment Code & Name DSSHD0021783000 PARNIKA COMMERCIAL AND ESTATES PVT LTD

Dues for the wage month of June 2023

Address : G-15,, PREET VIHAR, DELHI, EAST, DELHI

Total Subscribers :	EPF 288	EPS 274	EDLI 288
Total Wages :	34,88,348	33,06,181	34,78,099

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	17,442	0	0	0	17,442
2	Employer's Share Of	1,43,146	0	2,75,457	17,397	0	436,000
3	Employee's Share Of	4,18,603	0	0	0	0	418,603
Grand Total : Eight Lakh Seventy-Two Thousand Forty-Five Rupees Only							8,72,045

(This is a system generated challan on 13-JUL-2023 16:02, 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.) -	8,72,045	
F) Total amount of uploaded ECR (D + E) (8,72,045	

