



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

TRRN 1042306004907

ECR Id 90267106

LIN : 1607103298

Establishment Code & Name DSSHD0021783000 PARNIKA COMMERCIAL AND ESTATES PVT LTD

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 305	EPS 290	EDLI 305
Total Wages :	37,16,400	35,26,879	37,03,759

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	18,582	0	0	0	18,582
2	Employer's Share Of	1,52,133	0	2,93,840	18,582	0	464,555
3	Employee's Share Of	4,45,973	0	0	0	0	445,973
Grand Total : Nine Lakh Twenty-Nine Thousand One Hundred Ten Rupees Only							9,29,110

(This is a system generated challan on 13-JUN-2023 15:16, 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.) -	9,29,110	
F) Total amount of uploaded ECR (D + E) (	9,29,110	

