



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

TRRN 1012309028983

ECR Id 94860762

LIN : 1757122502

Establishment Code & Name DLCPM1006165000 PAN RESOURCES PRIVATE LIMITED

Dues for the wage month of August 2023

Address : 556, MAIN GATE DARGAH, HAZRAT NIZAMUDDIN, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 1292	EPS 1286	EDLI 1292
Total Wages :	2,08,95,336	1,87,17,999	1,88,04,546

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	1,04,477	0	0	0	104,477
2	Employer's Share Of	9,64,713	0	15,59,652	94,082	0	2,618,447
3	Employee's Share Of	25,24,365	0	0	0	0	2,524,365
Grand Total : Fifty-Two Lakh Forty-Seven Thousand Two Hundred Eighty-Nine Rupees							52,47,289

(This is a system generated challan on 15-SEP-2023 22:02, 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.) -	52,47,289	
F) Total amount of uploaded ECR (D + E) (52,47,289	

