



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

TRRN 1012401026748

ECR Id 100181589

LIN : 1757122502

Establishment Code & Name DLCPM1006165000 PAN RESOURCES PRIVATE LIMITED

Dues for the wage month of December 2023

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

	EPF	EPS	EDLI
Total Subscribers :	1322	1312	1322
Total Wages :	2,19,81,499	1,91,45,486	1,92,84,842

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	1,09,907	0	0	0	109,907
2	Employer's Share Of	10,42,553	0	15,95,289	96,479	0	2,734,321
3	Employee's Share Of	26,45,095	0	0	0	0	2,645,095
Grand Total : Fifty-Four Lakh Eighty-Nine Thousand Three Hundred Twenty-Three							54,89,323

(This is a system generated challan on 14-JAN-2024 21:52, 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.) -	54,89,323	
F) Total amount of uploaded ECR (D + E) (54,89,323	

