



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

TRRN 1012312023164

ECR Id 98751716

LIN : 1757122502

Establishment Code & Name DLCPM1006165000 PAN RESOURCES PRIVATE LIMITED

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 1306	EPS 1300	EDLI 1306
Total Wages :	2,17,21,023	1,89,78,945	1,90,68,945

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	1,08,605	0	0	0	108,605
2	Employer's Share Of	10,25,173	0	15,81,409	95,419	0	2,702,001
3	Employee's Share Of	26,13,835	0	0	0	0	2,613,835
Grand Total : Fifty-Four Lakh Twenty-Four Thousand Four Hundred Forty-One Rupees							54,24,441

(This is a system generated challan on 14-DEC-2023 01:00, 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.) -	54,24,441	
F) Total amount of uploaded ECR (D + E) (54,24,441	

