



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

TRRN 1012406020024

ECR Id 106765168

LIN : 1757122502

Establishment Code & Name DLCPM1006165000 PAN RESOURCES PRIVATE LIMITED

Dues for the wage month of May 2024

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 1277 | EPS 1269 | EDLI 1277 |
| Total Wages : | 2,14,44,630 | 1,86,61,698 | 1,87,79,510 |

| 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 | 1,07,223 | 0 | 0 | 0 | 107,223 |
| 2 | Employer's Share Of | 10,18,397 | 0 | 15,55,015 | 93,949 | 0 | 2,667,361 |
| 3 | Employee's Share Of | 25,80,665 | 0 | 0 | 0 | 0 | 2,580,665 |
| Grand Total : Fifty-Three Lakh Fifty-Five Thousand Two Hundred Forty-Nine Rupees Only | | | | | | | 53,55,249 |

(This is a system generated challan on 12-JUN-2024 21:24, 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.) - | 53,55,249 | |
| F) Total amount of uploaded ECR (D + E) (| 53,55,249 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.