



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

TRRN 1012311024348

ECR Id 97551181

LIN : 1757122502

Establishment Code & Name DLCPM1006165000 PAN RESOURCES PRIVATE LIMITED

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 1287	EPS 1282	EDLI 1287
Total Wages :	2,14,49,039	1,87,65,393	1,88,37,114

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	1,07,245	0	0	0	107,245
2	Employer's Share Of	10,10,329	0	15,63,623	94,252	0	2,668,204
3	Employee's Share Of	25,81,205	0	0	0	0	2,581,205
Grand Total : Fifty-Three Lakh Fifty-Six Thousand Six Hundred Fifty-Four Rupees Only							53,56,654

(This is a system generated challan on 14-NOV-2023 22:41, 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.) -	53,56,654	
F) Total amount of uploaded ECR (D + E) (53,56,654	

