



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

TRRN 1012310017683

ECR Id 95806954

LIN : 1757122502

Establishment Code & Name DLCPM1006165000 PAN RESOURCES PRIVATE LIMITED

Dues for the wage month of September2023

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

	EPF	EPS	EDLI
Total Subscribers :	1292	1286	1292
Total Wages :	2,10,15,250	1,87,91,365	1,88,77,912

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	1,05,076	0	0	0	105,076
2	Employer's Share Of	9,56,110	0	15,65,773	94,450	0	2,616,333
3	Employee's Share Of	25,21,883	0	0	0	0	2,521,883
Grand Total : Fifty-Two Lakh Forty-Three Thousand Two Hundred Ninety-Two Rupees							52,43,292

(This is a system generated challan on 11-OCT-2023 23:53, 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.) -	52,43,292	
F) Total amount of uploaded ECR (D + E) (52,43,292	

