



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

TRRN 1012301024423

ECR Id 83792702

LIN : 1585305616

Establishment Code & Name DLCPM0027852000 PAN ELECTRICALS (P) LTD
Address : 556 MAIN GALI DARGAH, HAZRAT NIZAMUDDIN, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2022

Total Subscribers :	EPF 77	EPS 77	EDLI 77
Total Wages :	3,87,783	3,87,783	3,87,783

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	1,939	0	0	0	1,939
2	Employer's Share Of	32,303	0	14,230	0	0	46,533
3	Employee's Share Of	46,533	0	0	0	0	46,533
Grand Total : Ninety-Five Thousand Five Rupees Only							95,005

(This is a system generated challan on 14-JAN-2023 15:15, 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.) -	95,005	
F) Total amount of uploaded ECR (D + E) (95,005	





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

TRRN 1012301024006

ECR Id 83777701

LIN : 1585305616

Establishment Code & Name DLCPM0027852000 PAN ELECTRICALS (P) LTD
Address : 556 MAIN GALI DARGAH, HAZRAT NIZAMUDDIN, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2022

Total Subscribers :	EPF 699	EPS 696	EDLI 699
Total Wages :	1,19,32,010	1,01,52,284	1,02,76,713

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	59,660	0	0	0	59,660
2	Employer's Share Of	6,02,778	0	8,45,920	51,415	0	1,500,113
3	Employee's Share Of	14,48,698	0	0	0	0	1,448,698
Grand Total : Thirty Lakh Eight Thousand Four Hundred Seventy-One Rupees Only							30,08,471

(This is a system generated challan on 14-JAN-2023 13:38, 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.) -	30,08,471	
F) Total amount of uploaded ECR (D + E) (30,08,471	





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

TRRN 1012301024045

ECR Id 83779785

LIN : 1585305616

Establishment Code & Name DLCPM0027852000 PAN ELECTRICALS (P) LTD
Address : 556 MAIN GALI DARGAH, HAZRAT NIZAMUDDIN, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2022

Total Subscribers :	EPF 298	EPS 298	EDLI 298
Total Wages :	46,56,111	42,10,806	42,64,774

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	23,281	0	0	0	23,281
2	Employer's Share Of	1,68,861	0	3,50,840	21,310	0	541,011
3	Employee's Share Of	5,19,701	0	0	0	0	519,701
Grand Total : Ten Lakh Eighty-Three Thousand Nine Hundred Ninety-Three Rupees Only							10,83,993

(This is a system generated challan on 14-JAN-2023 13:48, 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.) -	10,83,993	
F) Total amount of uploaded ECR (D + E) (10,83,993	





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

TRRN 1012301024048

ECR Id 83780136

LIN : 1585305616

Establishment Code & Name DLCPM0027852000 PAN ELECTRICALS (P) LTD
Address : 556 MAIN GALI DARGAH, HAZRAT NIZAMUDDIN, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2022

Total Subscribers :	EPF 170	EPS 170	EDLI 170
Total Wages :	30,44,114	24,78,372	24,95,359

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	15,221	0	0	0	15,221
2	Employer's Share Of	94,862	0	2,06,513	12,477	0	313,852
3	Employee's Share Of	3,01,375	0	0	0	0	301,375
Grand Total : Six Lakh Thirty Thousand Four Hundred Forty-Eight Rupees Only							6,30,448

(This is a system generated challan on 14-JAN-2023 13:49, 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.) -	6,30,448	
F) Total amount of uploaded ECR (D + E) (6,30,448	





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

TRRN 1012301024054

ECR Id 83780285

LIN : 1585305616

Establishment Code & Name DLCPM0027852000 PAN ELECTRICALS (P) LTD
Address : 556 MAIN GALI DARGAH, HAZRAT NIZAMUDDIN, NEW DELHI, DELHI, DELHI

Dues for the wage month of December 2022

Total Subscribers :	EPF 97	EPS 97	EDLI 97
Total Wages :	18,15,481	14,37,818	14,45,233

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	9,077	0	0	0	9,077
2	Employer's Share Of	98,052	0	1,19,815	7,227	0	225,094
3	Employee's Share Of	2,17,867	0	0	0	0	217,867
Grand Total : Four Lakh Fifty-Two Thousand Thirty-Eight Rupees Only							4,52,038

(This is a system generated challan on 14-JAN-2023 13:51, 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.) -	4,52,038	
F) Total amount of uploaded ECR (D + E) (4,52,038	

