



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

TRRN 1012302027023

ECR Id 85172294

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 January 2023

Total Subscribers :	EPF 698	EPS 695	EDLI 698
Total Wages :	1,19,02,331	1,02,07,526	1,02,52,526

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	59,512	0	0	0	59,512
2	Employer's Share Of	5,94,559	0	8,50,577	51,294	0	1,496,430
3	Employee's Share Of	14,45,136	0	0	0	0	1,445,136
Grand Total : Thirty Lakh One Thousand Seventy-Eight Rupees Only							30,01,078

(This is a system generated challan on 15-FEB-2023 17:12, 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.) -	30,01,078	
F) Total amount of uploaded ECR (D + E) (30,01,078	





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

TRRN 1012302027071

ECR Id 85173040

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 January 2023

Total Subscribers :	EPF 296	EPS 296	EDLI 296
Total Wages :	46,18,158	42,46,858	42,46,858

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	23,091	0	0	0	23,091
2	Employer's Share Of	1,63,048	0	3,53,847	21,224	0	538,119
3	Employee's Share Of	5,16,895	0	0	0	0	516,895
Grand Total : Ten Lakh Seventy-Eight Thousand One Hundred Five Rupees Only							10,78,105

(This is a system generated challan on 15-FEB-2023 17:20, 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.) -	10,78,105	
F) Total amount of uploaded ECR (D + E) (10,78,105	





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

TRRN 1012302027087

ECR Id 85174444

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 January 2023

Total Subscribers :	EPF 173	EPS 173	EDLI 173
Total Wages :	30,10,092	24,68,164	24,68,164

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	15,050	0	0	0	15,050
2	Employer's Share Of	94,478	0	2,05,662	12,342	0	312,482
3	Employee's Share Of	3,00,140	0	0	0	0	300,140
Grand Total : Six Lakh Twenty-Seven Thousand Six Hundred Seventy-Two Rupees Only							6,27,672

(This is a system generated challan on 15-FEB-2023 17:22, 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.) -	6,27,672	
F) Total amount of uploaded ECR (D + E) (6,27,672	





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

TRRN 1012302027096

ECR Id 85174545

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 January 2023

Total Subscribers :	EPF 97	EPS 97	EDLI 97
Total Wages :	18,04,050	14,31,827	14,31,827

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	9,020	0	0	0	9,020
2	Employer's Share Of	97,180	0	1,19,316	7,159	0	223,655
3	Employee's Share Of	2,16,496	0	0	0	0	216,496
Grand Total : Four Lakh Forty-Nine Thousand One Hundred Seventy-One Rupees Only							4,49,171

(This is a system generated challan on 15-FEB-2023 17:23, 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.) -	4,49,171	
F) Total amount of uploaded ECR (D + E) (4,49,171	

