



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

TRRN 4352102005194

Establishment Code & Name MRMRT1473168000 PAN HR SOLUTION PRIVATE LIMITED
Address : PLOT NO-9, SECTOR-4, VAISHALI, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

Dues for the wage month of January 2021

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 499 | EPS 499 | EDLI 499 |
| Total Wages : | 55,63,448 | 55,63,448 | 55,63,448 |

| 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 | 27,832 | 0 | 0 | 0 | 27,832 |
| 2 | Employer's Share Of | 2,04,162 | 0 | 4,63,455 | 27,832 | 0 | 695,449 |
| 3 | Employee's Share Of | 6,67,617 | 0 | 0 | 0 | 0 | 667,617 |
| Grand Total : Thirteen Lakh Ninety Thousand Eight Hundred Ninety-Eight Rupees Only | | | | | | | 13,90,898 |

(This is a system generated challan on 10-FEB-2021 00:36, 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.) - | 13,90,898 | |
| F) Total amount of uploaded ECR (D + E) (| 13,90,898 | |

