



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

TRRN 4352010005297

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 September2020

Total Subscribers :	EPF 591	EPS 591	EDLI 591
Total Wages :	49,89,339	49,89,339	49,89,339

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	24,907	0	0	0	24,907
2	Employer's Share Of	1,81,488	0	4,12,114	24,907	0	618,509
3	Employee's Share Of	5,98,707	0	0	0	0	598,707
Grand Total : Twelve Lakh Forty-Two Thousand One Hundred Twenty-Three Rupees Only							12,42,123

(This is a system generated challan on 11-OCT-2020 19:07, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	1,561	0
B) A/C no 10 (Pension fund) (Rs.) -	3,544	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	5,105	0
E) Total remittance by Employer (Rs.) -	12,42,123	
F) Total amount of uploaded ECR (D + E) (12,47,228	

