



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

TRRN 3152411032184

ECR Id 114005280

LIN : 1377819829

Establishment Code & Name PUPUN3202329000 ANAGHA CONTRACTS LLP

Dues for the wage month of October 2024

Address : Sai Leela Apartment, Flat No.202,, 2nd Floor, Vidhate Wasti Road,, Baner D P Road Aundh Pune, PUNE, MAHARASHTRA

Total Subscribers :	EPF 57	EPS 54	EDLI 57
Total Wages :	5,02,402	4,75,228	5,02,402

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	2,512	0	0	0	2,512
2	Employer's Share Of	20,686	0	39,600	2,513	0	62,799
3	Employee's Share Of	60,286	0	0	0	0	60,286
Grand Total : One Lakh Twenty-Five Thousand Five Hundred Ninety-Seven Rupees Only							1,25,597

(This is a system generated challan on 15-NOV-2024 15:28, 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.) -	1,25,597	
F) Total amount of uploaded ECR (D + E) (	1,25,597	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**