



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

TRRN 3172309023492

ECR Id 94860157

LIN : 1655930905

Establishment Code & Name KDMAL0211360000 ANJ TURNEKEY PROJECTS (P) LTD

Dues for the wage month of August 2023

Address : 106/7, RAJIV GANDHI COLONY,, EKTA NAGAR KANDIVALI-W, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 367	EPS 364	EDLI 367
Total Wages :	53,03,806	52,59,496	53,03,806

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	26,519	0	0	0	26,519
2	Employer's Share Of	1,98,185	0	4,38,265	26,530	0	662,980
3	Employee's Share Of	6,36,450	0	0	0	0	636,450
Grand Total : Thirteen Lakh Twenty-Five Thousand Nine Hundred Forty-Nine Rupees							13,25,949

(This is a system generated challan on 15-SEP-2023 21:51, 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.) -	13,25,949	
F) Total amount of uploaded ECR (D + E) (13,25,949	

