

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

TRRN 2032502012241

ECR Id 117820057

LIN: 1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of Ja

January 2025

ss: B-38, INSTITUTIONAL AREA, SECTOR-32, GURGAON, GURGAON, HARYANA

	E	PF	EPS		EDLI	
Total Subscribers :	89 <sup>-</sup>	1	0		0	
Total Wages :	1,24,34,984	1,24,34,984			0	
SL. PARTICULARS	A/C 01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C 21 (Rs.)	A/C.22 (Rs.)	

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	62,175	0	0	0	62,175
2	Employer's Share Of	0	0	0	0	0	0
3	Employee's Share Of	14,92,221	0	0	0	0	1,492,221

Grand Total: Fifteen Lakh Fifty-Four Thousand Three Hundred Ninety-Six Rupees Only

15,54,396

(This is a system generated challan on 12-FEB-2025 17:49, 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.) -	15,54,396		
F) Total amount of uploaded ECR (D + E) (	15,54,396		



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.