

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

TRRN 2032404020274

**ECR Id** 104456119

**LIN**: 1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of

March 2024

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

FPF

EPS

EDLI

Total Subscribers :

0

886

889

Total Wages: 1,22,72,878 1,22,39,975 1,22,72,878

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	0	0	0	0	0
2	Employer's Share Of	4,52,858	0	10,19,903	61,375	0	1,534,136
3	Employee's Share Of	0	0	0	0	0	0

Grand Total: Fifteen Lakh Thirty-Four Thousand One Hundred Thirty-Six Rupees Only

15,34,136

(This is a system generated challan on 17-APR-2024 13:26, 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.) -	15,34,136	
F) Total amount of uploaded ECR (D + E) (	15,34,136	



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