

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

TRRN 2032401009055

ECR Id 99739833

LIN:1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of

December 2023

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

EPF

EPS

EDLI

Total Subscribers:

883

879

883

Total Wages:

1,23,01,916

1,22,73,368

1,23,01,916

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	61,509	0	0	0	61,509
2	Employer's Share Of	4,56,052	0	10,20,200	61,523	0	1,537,775
3	Employee's Share Of	14,76,252	0	0	0	0	1,476,252
Grand	d Total : Thirty Lakh Seventy-Five Tho	ousand Five Hundred Thirty-S	Six Runees Only				30.75.536

(This is a system generated challan on 10-JAN-2024 13:19, 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.) -	30,75,536	
F) Total amount of uploaded ECR (D + E) (30,75,536	

