

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

TRRN 2032408013408

ECR Id 109585796

LIN: 1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED Dues for the wage month of

July 2024

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

EPF

EPS

882 Total Subscribers:

878

EDLI 882

Total Wages:

1,18,57,723

1.18.04.014

1.18.57.723

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	59,289	0	0	0	59,289
2	Employer's Share Of	4,39,380	0	9,83,564	59,308	0	1,482,252
3	Employee's Share Of	14,22,944	0	0	0	0	1,422,944
Grand Total : Twenty-Nine Lakh Sixty-Four Thousand Four Hundred Eighty-Five Rupees							29,64,485

(This is a system generated challan on 13-AUG-2024 10:51, 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.) -	29,64,485	
F) Total amount of uploaded ECR (D + E) (29,64,485	



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