COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032401009249

ECR Id 99751002

Dues for the wage month of

LIN:1872892252

December 2023

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED Address : B-38, INSTITUTIONAL AREA, SECTOR-32, GURGAON, GURGAON, HARYANA

Total Subscribers : Total Wages :		EPF 542 77,71,921		EPS 541 77,71,921		EDLI 542 77,71,921	
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	38,859	0	0	0	38,859
2	Employer's Share Of	2,86,312	0	6,46,337	38,881	0	971,530
3	Employee's Share Of	9,32,649	0	0	0	0	932,649
Grand	Total : Nineteen Lakh Forty-Three T	housand Thirty-Eight Rupees	s Only				19,43,038

(This is a system generated challan on 10-JAN-2024 14:35, 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.) -	19,43,038	
F) Total amount of uploaded ECR (D + E) (19,43,038	

