



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

TRRN 2032408013421

ECR Id 109590373

LIN : 1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 531	EPS 531	EDLI 531
Total Wages :	75,69,183	75,69,183	75,69,183

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	37,846	0	0	0	37,846
2	Employer's Share Of	2,77,623	0	6,30,696	37,855	0	946,174
3	Employee's Share Of	9,08,319	0	0	0	0	908,319
Grand Total : Eighteen Lakh Ninety-Two Thousand Three Hundred Thirty-Nine Rupees							18,92,339

(This is a system generated challan on 13-AUG-2024 10:52, 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.) -	18,92,339	
F) Total amount of uploaded ECR (D + E) (18,92,339	



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