

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

TRRN 2032406013086

ECR Id 106786279

LIN: 1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of

May 2024

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 531
 531
 531

 Total Wages :
 75,82,733
 75,82,733
 75,82,733

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	37,914	0	0	0	37,914
2	Employer's Share Of	2,78,107	0	6,31,839	37,921	0	947,867
3	Employee's Share Of	9,09,946	0	0	0	0	909,946
Grand	d Total : Eighteen Lakh Ninety-Five Th	nousand Seven Hundred Tw	enty-Seven				18,95,727

(This is a system generated challan on 13-JUN-2024 10:46, 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.) -	18,95,727	
F) Total amount of uploaded ECR (D + E) (18,95,727	



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