

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

TRRN 2032304006396

ECR Id 87341317

LIN: 1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of

March 2023

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

EPF

EPS

EDLI

Total Subscribers : 554

554

554

Total Wages:

78,15,462

78,15,462

78,15,462

| 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 | 39,077 | 0 | 0 | 0 | 39,077 |
| 2 | Employer's Share Of | 2,86,681 | 0 | 6,51,194 | 39,098 | 0 | 976,973 |
| 3 | Employee's Share Of | 9,37,875 | 0 | 0 | 0 | 0 | 937,875 |
| Grand | d Total : Nineteen Lakh Fifty-Three Th | ousand Nine Hundred Twen | ty-Five Rupees | | | | 19,53,925 |

(This is a system generated challan on 10-APR-2023 14:48, 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.) - | 19,53,925 | |
| F) Total amount of uploaded ECR (D + E) (| 19,53,925 | |

