

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

TRRN 2032302004496

ECR Id 84471002

LIN:1872892252

Establishment Code & Name GNGGN0029677000 A2Z INFRASERVICES LIMITED

Dues for the wage month of

January 2023

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 900
 900
 900

 Total Wages :
 1,28,62,726
 1,28,62,726
 1,28,62,726

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	64,314	0	0	0	64,314
2	Employer's Share Of	4,71,691	0	10,71,848	64,326	0	1,607,865
3	Employee's Share Of	15,43,539	0	0	0	0	1,543,539
Grand	 d Total : Thirty-Two Lakh Fifteen Thou	sand Seven Hundred Eighte	en Rupees Only				32,15,718

(This is a system generated challan on 08-FEB-2023 11:35, 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.) -	32,15,718	
F) Total amount of uploaded ECR (D + E) (32,15,718	

