

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

TRRN: 2031701014185

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

Dues for the wage month of :December 2016

Total Subscribers :	EPF 604	EPS 604	EDLI 604
Total Wages :	45,77,262	45,68,055	45,68,055

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	38,907	0	0	228	39,135
2	Employer's Share Of Contribution	1,68,717	0	3,80,526	0	0	549,243
3	Employee's Share Of Contribution	5,49,243	0	0	0	0	549,243
Grand Total : Eleven Lakh Thirty-Seven Thousand Six Hundred Twenty-One Rupees Only							11,37,621

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 30-JAN-2017 15:20, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	11,37,621
E) Total amount of uploaded ECR (C + D) (Rs.) -	11,37,621