

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

TRRN: 2031702012897

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

Dues for the wage month of :January 2017

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>73 | EPS<br>73 | EDLI<br>73 |
| Total Wages :       | 5,51,056  | 5,51,056  | 5,51,056   |

| 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            | 4,684        | 0            | 0            | 28           | 4,712    |
| 2   | Employer's Share Of Contribution | 20,222       | 0            | 45,905       | 0            | 0            | 66,127   |
| 3   | Employee's Share Of Contribution | 66,127       | 0            | 0            | 0            | 0            | 66,127   |
| Grand Total : One Lakh Thirty-Six Thousand Nine Hundred Sixty-Six Rupees Only |                                  |              |              |              |              |              | 1,36,966 |

**( 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 23-FEB-2017 16:25, 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.) -         | 1,36,966 |
| E) Total amount of uploaded ECR (C + D) ( Rs.) - | 1,36,966 |