

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

TRRN: 2031802012723

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

Dues for the wage month of :January 2018

Total Subscribers :	EPF 618	EPS 618	EDLI 618
Total Wages :	53,77,829	53,60,406	53,60,406

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	34,955	0	0	0	34,955
2	Employer's Share Of Contribution	1,98,822	0	4,46,488	0	0	645,310
3	Employee's Share Of Contribution	6,45,310	0	0	0	0	645,310
Grand Total : Thirteen Lakh Twenty-Five Thousand Five Hundred Seventy-Five Rupees Only							13,25,575

**( 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 15-FEB-2018 20:05, 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.) -	13,25,575
E) Total amount of uploaded ECR (C + D) ( Rs.) -	13,25,575