



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

TRRN 3172412019199

ECR Id 115180956

LIN : 1434726920

Establishment Code & Name KDMAL0020802000 AFCONS INFRASTRUCTURE LIMITED (SUB CONTRACTOR) Dues for the wage month of November 2024
Address : AFCONS HOUSE,16, SHAH IND. ESTATE,, VEERA DESAI RD, AZAD NGR,ANDHERI-W, MUMABI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 3390	EPS 3272	EDLI 3390
Total Wages :	5,63,29,795	4,79,68,349	4,90,09,167

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	2,81,649	0	0	0	281,649
2	Employer's Share Of	27,62,343	0	39,97,231	2,45,093	0	7,004,667
3	Employee's Share Of	67,59,578	0	0	0	0	6,759,578
Grand Total : One Crore Forty Lakh Forty-Five Thousand Eight Hundred Ninety-Four							1,40,45,894

(This is a system generated challan on 13-DEC-2024 15:02, 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.) -	1,40,45,894	
F) Total amount of uploaded ECR (D + E) (1,40,45,894	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.