



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

TRRN: 3172505015398

ECR Id 121992402

LIN : 1434726920

Establishment Code & KDMAL0020802000 AFCONS INFRASTRUCTURE LIMITED (SUB CONTRACTOR) Dues for the wage month April 2025  
Address : AFCONS HOUSE,16, SHAH IND. ESTATE,, VEERA DESAI RD, AZAD NGR,ANDHERI-W, MUMABI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 3190	EPS 3069	EDLI 3190
Total Wages :	5,43,17,223	4,53,74,793	4,67,42,206

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	2,71,586	0	0	0	271,586
2	Employer's Share Of	27,36,899	0	37,81,166	2,33,731	0	6,751,796
3	Employee's Share Of	65,18,077	0	0	0	0	6,518,077
Grand Total : One Crore Thirty-Five Lakh Forty-One Thousand Four Hundred							1,35,41,459

(This is a system generated challan on 13-MAY-2025 09:14, 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.)	1,35,41,459	
F) Total amount of uploaded ECR (D +	1,35,41,459	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**