



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

TRRN: 3172508019605

ECR Id 126418203

LIN : 1434726920

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

Total Subscribers :	EPF 3048	EPS 2933	EDLI 3048
Total Wages :	5,24,13,100	4,33,93,371	4,46,66,299

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	2,62,066	0	0	0	262,066
2	Employer's Share Of	26,73,530	0	36,16,046	2,23,333	0	6,512,909
3	Employee's Share Of	62,94,076	0	0	0	0	6,294,076
Grand Total : One Crore Thirty Lakh Sixty-Nine Thousand Fifty-One Rupees							1,30,69,051

(This is a system generated challan on 13-AUG-2025 16:52, 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.)	1,30,69,051	
F) Total amount of uploaded ECR (D +	1,30,69,051	



**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).**