



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

TRRN: 3172507015986

ECR Id 124762613

LIN : 1434726920

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

Total Subscribers :	EPF 3145	EPS 3025	EDLI 3145
Total Wages :	5,23,90,528	4,46,08,513	4,59,53,676

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	2,61,953	0	0	0	261,953
2	Employer's Share Of	25,69,565	0	37,17,310	2,29,783	0	6,516,658
3	Employee's Share Of	62,91,375	0	0	0	0	6,291,375
Grand Total : One Crore Thirty Lakh Sixty-Nine Thousand Nine Hundred							1,30,69,986

(This is a system generated challan on 11-JUL-2025 16:17, 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.)	1,30,69,986	
F) Total amount of uploaded ECR (D +	1,30,69,986	



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