



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

TRRN: 3172506015313

ECR Id 123337696

LIN : 1434726920

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

Total Subscribers :	EPF 3154	EPS 3034	EDLI 3154
Total Wages :	5,31,29,136	4,48,19,222	4,61,79,789

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	2,65,646	0	0	0	265,646
2	Employer's Share Of	26,40,619	0	37,34,885	2,30,894	0	6,606,398
3	Employee's Share Of	63,75,504	0	0	0	0	6,375,504
Grand Total : One Crore Thirty-Two Lakh Forty-Seven Thousand Five Hundred							1,32,47,548

(This is a system generated challan on 11-JUN-2025 20:40, 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.)	1,32,47,548	
F) Total amount of uploaded ECR (D +	1,32,47,548	



**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).**