

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

TRRN 2032401014398

ECR Id 100019910

LIN: 1881832974

Establishment Code & Name GNGGN1077818000 PRO-ALIGN SECURITY INDIA PRIVATE LIMITED Address: ABOVE NEEDS SHOP, REGENCY PARK -II, DLF PH - IV, GURGAON, GURGAON, HARYANA

Dues for the wage month of

December 2023

EPF EPS

 EPF
 EPS
 EDLI

 Total Subscribers :
 373
 370
 373

 Total Wages :
 49,45,001
 48,36,864
 48,77,026

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	24,725	0	0	0	24,725
2	Employer's Share Of	1,90,404	0	4,03,000	24,385	0	617,789
3	Employee's Share Of	5,93,404	0	0	0	0	593,404
							10.07.010

Grand Total : Twelve Lakh Thirty-Five Thousand Nine Hundred Eighteen Rupees Only

12,35,918

(This is a system generated challan on 12-JAN-2024 18:03, 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.) -	12,35,918		_
F) Total amount of uploaded ECR (D + E) (12,35,918		

