

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

TRRN 2032401014215

ECR Id 100009542

LIN: 1881832974

EDLI

Establishment Code & Name GNGGN1077818000 PRO-ALIGN SECURITY INDIA PRIVATE LIMITED Dues for the wage month of

December 2023

Address: ABOVE NEEDS SHOP, REGENCY PARK -II, DLF PH - IV, GURGAON, GURGAON, HARYANA

EPF EPS

232

232 232 Total Subscribers: Total Wages: 29,67,566 29,67,082 29,67,082

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	14,838	0	0	0	14,838
2	Employer's Share Of	1,08,936	0	2,47,182	14,908	0	371,026
3	Employee's Share Of	3,56,118	0	0	0	0	356,118
 Grand	I Total : Seven Lakh Forty-One Thous	and Nine Hundred Eighty-Tv	wo Rupees Only				7,41,982

(This is a system generated challan on 12-JAN-2024 17:16, 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.) -	7,41,982	
F) Total amount of uploaded ECR (D + E) (7,41,982	

