

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

TRRN 2032305011717

ECR Id 88875984

LIN: 1881832974

Establishment Code & Name GNGGN1077818000 PRO-ALIGN SECURITY INDIA PRIVATE LIMITED

Dues for the wage month of

April 2023

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

EPF

EDLI

4,65,000

Total Subscribers: 38
Total Wages: 4,65,000

37 38

EPS

4,65,000

SL. **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) **TOTAL Administration Charges** 0 2,325 0 0 0 1 2.325 Employer's Share Of 2 18,302 0 37,498 2,325 58,125 0 3 Employee's Share Of 55,800 0 0 0 55,800

Grand Total : One Lakh Sixteen Thousand Two Hundred Fifty Rupees Only

1,16,250

(This is a system generated challan on 12-MAY-2023 17:17, 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.) - | 1,16,250 | |
| F) Total amount of uploaded ECR (D + E) (| 1,16,250 | |

