

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

**TRRN** 2032401014278

**ECR Id** 100014119

LIN: 1881832974

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
 EDLI

 Total Subscribers :
 54
 53
 54

 Total Wages :
 4,78,694
 4,77,894
 4,77,894

| 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            | 2,393        | 0            | 0            | 0            | 2,393  |
| 2   | Employer's Share Of    | 18,753       | 0            | 38,689       | 2,390        | 0            | 59,832 |
| 3   | Employee's Share Of    | 57,442       | 0            | 0            | 0            | 0            | 57,442 |

Grand Total: One Lakh Nineteen Thousand Six Hundred Sixty-Seven Rupees Only

1,19,667

(This is a system generated challan on 12-JAN-2024 17:30, 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.) -   | 1,19,667 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,19,667 |      |

