

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

TRRN 2032402017162

ECR ld 101505414 LIN: 1881832974

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

Dues for the wage month of

January 2024

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 378
 375
 378

 Total Wages :
 50,06,304
 48,95,779
 49,36,909

| 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 | 25,032 | 0 | 0 | 0 | 25,032 |
| 2 | Employer's Share Of | 1,92,869 | 0 | 4,07,895 | 24,684 | 0 | 625,448 |
| 3 | Employee's Share Of | 6,00,764 | 0 | 0 | 0 | 0 | 600,764 |
| Grand | d Total : Twelve Lakh Fifty-One Thous | sand Two Hundred Forty-Fou | ır Rupees Only | | | | 12,51,244 |

(This is a system generated challan on 14-FEB-2024 17:36, 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.) - | 12,51,244 | _ |
| F) Total amount of uploaded ECR (D + E) (| 12,51,244 | |

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.