

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

TRRN 2032402015600

ECR Id 101437159

LIN: 1881832974

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

Dues for the wage month of

January 2024

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 35
 34
 35

 Total Wages :
 4,77,098
 4,77,098
 4,77,098

| 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 | 2,385 | 0 | 0 | 0 | 2,385 |
| 2 | Employer's Share Of | 18,748 | 0 | 38,504 | 2,385 | 0 | 59,637 |
| 3 | Employee's Share Of | 57,252 | 0 | 0 | 0 | 0 | 57,252 |
| 0 | d Total : One I alsh Nineteen Therren | d Two Hondred Coverts Fee | D o o o O o b o | | | | 4.40.074 |

Grand Total: One Lakh Nineteen Thousand Two Hundred Seventy-Four Rupees Only

1,19,274

(This is a system generated challan on 14-FEB-2024 10:42, 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.) - | 1,19,274 | _ |
| F) Total amount of uploaded ECR (D + E) (| 1,19,274 | |

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