COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032310012626 **ECR Id** 95897193

LIN:1881832974

Establis Addres			00 PRO-ALIGN SECURITY INDIA PRIVATE LIMITED ARK -II, DLF PH - IV, GURGAON, GURGAON, HARYANA			Dues for the wage month of	
	ubscribers :		EPF 223 9,500	EPS 223 28,09,500		EDLI 223 28,09,500	
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	14,048	0	0	0	14,048
2	Employer's Share Of	1,03,082	0	2,34,058	14,047	0	351,187
3	Employee's Share Of	3,37,140	0	0	0	0	337,140
Grand	I Total : Seven Lakh Two Tł	nousand Three Hundred Seventy-Fi	ive Rupees Only				7,02,375

(This is a system generated challan on 12-OCT-2023 17:10, 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.) -	7,02,375	
F) Total amount of uploaded ECR (D + E) (7,02,375	

