

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

TRRN 2032306012395

ECR Id 90259085

LIN: 1881832974

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

Dues for the wage month of

May 2023

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

EPF

EDLI

Total Subscribers :

39

39

EPS

39

Total Wages: 5,18,708 5,18,708 5,18,708

| 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 | 2,594 | 0 | 0 | 0 | 2,594 |
| 2 | Employer's Share Of | 19,026 | 0 | 43,219 | 2,594 | 0 | 64,839 |
| 3 | Employee's Share Of | 62,245 | 0 | 0 | 0 | 0 | 62,245 |
| Crons | N Total : One Lakh Twenty Nine They | aand Civ Hundrad Cavanty F | Fight Dunges Only | | | | 1 20 679 |

Grand Total: One Lakh Twenty-Nine Thousand Six Hundred Seventy-Eight Rupees Only

1,29,678

(This is a system generated challan on 13-JUN-2023 14:32, 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.) - | 1,29,678 | |
| F) Total amount of uploaded ECR (D + E) (| 1,29,678 | |

