



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

TRRN 2032302009897

ECR Id 84764162

LIN :1881832974

Establishment Code & Name GNGGN1077818000 PRO-ALIGN SECURITY INDIA PRIVATE LIMITED
Address : ABOVE NEEDS SHOP, REGENCY PARK -II, DLF PH - IV, GURGAON, GURGAON, HARYANA

Dues for the wage month of January 2023

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 32 | EPS 31 | EDLI 32 |
| Total Wages : | 4,81,600 | 4,80,000 | 4,80,000 |

| 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 | 2,408 | 0 | 0 | 0 | 2,408 |
| 2 | Employer's Share Of | 19,042 | 0 | 38,750 | 2,400 | 0 | 60,192 |
| 3 | Employee's Share Of | 57,792 | 0 | 0 | 0 | 0 | 57,792 |
| Grand Total : One Lakh Twenty Thousand Three Hundred Ninety-Two Rupees Only | | | | | | | 1,20,392 |

(This is a system generated challan on 11-FEB-2023 14:17, 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.) - | 1,20,392 | |
| F) Total amount of uploaded ECR (D + E) (| 1,20,392 | |

