



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

**TRRN** 2032310012529

**ECR Id** 95893072

**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 September2023

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>39 | EPS<br>39 | EDLI<br>39 |
| Total Wages :       | 5,52,000  | 5,52,000  | 5,52,000   |

| 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            | 2,760        | 0            | 0            | 0            | 2,760    |
| 2  | Employer's Share Of    | 20,247       | 0            | 45,993       | 2,760        | 0            | 69,000   |
| 3  | Employee's Share Of    | 66,240       | 0            | 0            | 0            | 0            | 66,240   |
| Grand Total : One Lakh Thirty-Eight Thousand Rupees Only |                        |              |              |              |              |              | 1,38,000 |

(This is a system generated challan on 12-OCT-2023 16:50, 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.) -  | 1,38,000 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,38,000 |      |

