



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

TRRN 1011910006394

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of September 2019

Address : E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI

Total Subscribers :	EPF 155	EPS 155	EDLI 155
Total Wages :	20,09,744	20,09,744	20,09,744

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	10,049	0	0	0	10,049
2	Employer's Share Of	60,654	0	1,37,639	10,049	0	208,342
3	Employee's Share Of	2,41,127	0	0	0	0	241,127
Grand Total : Four Lakh Fifty-Nine Thousand Five Hundred Eighteen Rupees Only							4,59,518

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(To be manually filled by

(This is a system generated challan on 07-OCT-2019 15:46, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	13,104
B) A/C no 10 (Pension fund) ( Rs.) -	29,730
C) Total (A + B ) ( Rs.) -	42,834
D) Total remittance by Employer ( Rs.) -	4,59,518
E) Total amount of uploaded ECR (C + D) (	5,02,352