



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

TRRN 1012001005175

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of December 2019

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

Total Subscribers :	EPF 156	EPS 156	EDLI 156
Total Wages :	21,34,129	21,34,129	21,34,129

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	10,671	0	0	0	10,671
2	Employer's Share Of	66,656	0	1,51,228	10,671	0	228,555
3	Employee's Share Of	2,56,108	0	0	0	0	256,108
Grand Total : Four Lakh Ninety-Five Thousand Three Hundred Thirty-Four Rupees Only							4,95,334

(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 06-JAN-2020 15:44, 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.) -	11,693
B) A/C no 10 (Pension fund) (Rs.) -	26,531
C) Total (A + B) (Rs.) -	38,224
D) Total remittance by Employer (Rs.) -	4,95,334
E) Total amount of uploaded ECR (C + D) (5,33,558