



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

TRRN 1012002007026

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY Dues for the wage month of January 2020
Address : E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI

Total Subscribers :	EPF 148	EPS 148	EDLI 148
Total Wages :	20,76,471	20,76,471	20,76,471

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	10,382	0	0	0	10,382
2	Employer's Share Of	70,927	0	1,61,058	10,382	0	242,367
3	Employee's Share Of	2,49,179	0	0	0	0	249,179
Grand Total : Five Lakh One Thousand Nine Hundred Twenty-Eight Rupees Only							5,01,928

(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

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 07-FEB-2020 16:45, 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.) -	5,260
B) A/C no 10 (Pension fund) (Rs.) -	11,934
C) Total (A + B) (Rs.) -	17,194
D) Total remittance by Employer (Rs.) -	5,01,928
E) Total amount of uploaded ECR (C + D) (5,19,122