



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

TRRN 1012005003627

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of April 2020

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

Total Subscribers :	EPF 146	EPS 146	EDLI 146
Total Wages :	18,20,094	18,20,094	18,20,094

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	9,100	0	0	0	9,100
2	Employer's Share Of	58,917	0	1,33,682	9,100	0	201,699
3	Employee's Share Of	2,18,425	0	0	0	0	218,425
Grand Total : Four Lakh Twenty-Nine Thousand Two Hundred Twenty-Four Rupees Only							4,29,224

(This is a system generated challan on 06-MAY-2020 20:09, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	7,899	0
B) A/C no 10 (Pension fund) (Rs.) -	17,927	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	25,826	0
E) Total remittance by Employer (Rs.) -	4,29,224	
F) Total amount of uploaded ECR (D + E) (4,55,050	

