



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

TRRN 1012006005982

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of May 2020

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

Total Subscribers :	EPF 120	EPS 120	EDLI 120
Total Wages :	15,13,053	15,13,053	15,13,053

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	7,565	0	0	0	7,565
2	Employer's Share Of	22,497	0	1,12,245	7,565	0	142,307
3	Employee's Share Of	1,51,296	0	0	0	0	151,296
Grand Total : Three Lakh One Thousand One Hundred Sixty-Eight Rupees Only							3,01,168

(This is a system generated challan on 08-JUN-2020 11:57, 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.) -	2,764	0
B) A/C no 10 (Pension fund) (Rs.) -	13,790	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	16,554	0
E) Total remittance by Employer (Rs.) -	3,01,168	
F) Total amount of uploaded ECR (D + E) (3,17,722	

