



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

TRRN 1012008014581

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of July 2020

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

Total Subscribers :	EPF 134	EPS 134	EDLI 134
Total Wages :	17,14,028	17,14,028	17,14,028

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	8,570	0	0	0	8,570
2	Employer's Share Of	26,728	0	1,33,428	8,570	0	168,726
3	Employee's Share Of	1,71,401	0	0	0	0	171,401
Grand Total : Three Lakh Forty-Eight Thousand Six Hundred Ninety-Seven Rupees Only							3,48,697

(This is a system generated challan on 12-AUG-2020 17:32, 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.) -	1,876	0
B) A/C no 10 (Pension fund) (Rs.) -	9,369	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	11,245	0
E) Total remittance by Employer (Rs.) -	3,48,697	
F) Total amount of uploaded ECR (D + E) (3,59,942	

