



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

TRRN 1012009008241

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of August 2020

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

Total Subscribers :	EPF 136	EPS 136	EDLI 136
Total Wages :	17,69,647	17,69,647	17,69,647

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	8,848	0	0	0	8,848
2	Employer's Share Of	58,279	0	1,32,241	8,848	0	199,368
3	Employee's Share Of	2,12,373	0	0	0	0	212,373
Grand Total : Four Lakh Twenty Thousand Five Hundred Eighty-Nine Rupees Only							4,20,589

(This is a system generated challan on 08-SEP-2020 17:23, 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.) -	6,686	0
B) A/C no 10 (Pension fund) (Rs.) -	15,167	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	21,853	0
E) Total remittance by Employer (Rs.) -	4,20,589	
F) Total amount of uploaded ECR (D + E) (4,42,442	

