



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

TRRN 1012011015947

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of October 2020

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

Total Subscribers :	EPF 169	EPS 169	EDLI 169
Total Wages :	22,96,915	22,96,915	22,96,915

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	11,485	0	0	0	11,485
2	Employer's Share Of	81,296	0	1,84,611	11,485	0	277,392
3	Employee's Share Of	2,75,634	0	0	0	0	275,634
Grand Total : Five Lakh Sixty-Four Thousand Five Hundred Eleven Rupees Only							5,64,511

(This is a system generated challan on 11-NOV-2020 16:27, 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.) -	2,976	0
B) A/C no 10 (Pension fund) ( Rs.) -	6,751	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	9,727	0
E) Total remittance by Employer ( Rs.) -	5,64,511	
F) Total amount of uploaded ECR (D + E) (	5,74,238	

