



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

TRRN 1012012010381

Establishment Code & Name    DLCPM0042703000    ADVANCE HIGH TECH SECURITY    Dues for the wage month of    November 2020  
Address :    E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	167	167	167
Total Wages :	20,80,645	20,80,645	20,80,645

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	10,403	0	0	0	10,403
2	Employer's Share Of	71,802	0	1,62,959	10,413	0	245,174
3	Employee's Share Of	2,49,696	0	0	0	0	249,696
Grand Total : Five Lakh Five Thousand Two Hundred Seventy-Three Rupees Only							5,05,273

(This is a system generated challan on 10-DEC-2020 09:46, 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.) -	4,569	0	
B) A/C no 10 (Pension fund) ( Rs.) -	10,366	0	
C) A/C no 1 (Employee share) ( Rs.) -	0	0	
D) Total (A + B + C) ( Rs.) -	14,935	0	
E) Total remittance by Employer ( Rs.) -	5,05,273		
F) Total amount of uploaded ECR (D + E) (	5,20,208		

