



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

TRRN 1012102015397

Establishment Code & Name    DLCPM0042703000    ADVANCE HIGH TECH SECURITY    Dues for the wage month of    January 2021  
Address :    E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	246	235	246
Total Wages :	35,09,700	32,64,202	33,93,474

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	17,549	0	0	0	17,549
2	Employer's Share Of	1,41,884	0	2,55,378	16,973	0	414,235
3	Employee's Share Of	4,04,946	0	0	0	0	404,946
Grand Total : Eight Lakh Thirty-Six Thousand Seven Hundred Thirty Rupees Only							8,36,730

(This is a system generated challan on 11-FEB-2021 14:37, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	2,349	4,966
B) A/C no 10 (Pension fund) ( Rs.) -	5,335	11,267
C) A/C no 1 (Employee share) ( Rs.) -	0	16,233
D) Total (A + B + C) ( Rs.) -	7,684	32,466
E) Total remittance by Employer ( Rs.) -	8,36,730	
F) Total amount of uploaded ECR (D + E) (	8,76,880	

