



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

TRRN 1012105010772

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of April 2021

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

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 252 | EPS 231 | EDLI 252 |
| Total Wages : | 33,31,958 | 30,18,758 | 32,29,326 |

| 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 | 16,660 | 0 | 0 | 0 | 16,660 |
| 2 | Employer's Share Of | 1,37,388 | 0 | 2,26,669 | 16,147 | 0 | 380,204 |
| 3 | Employee's Share Of | 3,75,476 | 0 | 0 | 0 | 0 | 375,476 |
| Grand Total : Seven Lakh Seventy-Two Thousand Three Hundred Forty Rupees Only | | | | | | | 7,72,340 |

(This is a system generated challan on 12-MAY-2021 13:54, 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.) - | 3,493 | 7,449 |
| B) A/C no 10 (Pension fund) (Rs.) - | 7,926 | 16,918 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 24,367 |
| D) Total (A + B + C) (Rs.) - | 11,419 | 48,734 |
| E) Total remittance by Employer (Rs.) - | 7,72,340 | |
| F) Total amount of uploaded ECR (D + E) (| 8,32,493 | |

