



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

TRRN 1012106009197

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of May 2021

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

Total Subscribers :	EPF 244	EPS 221	EDLI 244
Total Wages :	34,27,496	29,88,728	33,01,266

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	17,137	0	0	0	17,137
2	Employer's Share Of	1,53,287	0	2,28,508	16,507	0	398,302
3	Employee's Share Of	3,93,914	0	0	0	0	393,914
Grand Total : Eight Lakh Nine Thousand Three Hundred Fifty-Three Rupees Only							8,09,353

(This is a system generated challan on 12-JUN-2021 11:20, 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.) -	3,707	5,329
B) A/C no 10 (Pension fund) (Rs.) -	8,412	12,089
C) A/C no 1 (Employee share) (Rs.) -	0	17,418
D) Total (A + B + C) (Rs.) -	12,119	34,836
E) Total remittance by Employer (Rs.) -	8,09,353	
F) Total amount of uploaded ECR (D + E) (8,56,308	

