



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

TRRN 1012108017446

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of July 2021

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

Total Subscribers :	EPF 254	EPS 234	EDLI 254
Total Wages :	35,12,477	31,72,796	34,49,447

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	17,562	0	0	0	17,562
2	Employer's Share Of	1,49,430	0	2,46,832	17,247	0	413,509
3	Employee's Share Of	3,99,785	0	0	0	0	399,785
Grand Total : Eight Lakh Thirty Thousand Eight Hundred Fifty-Six Rupees Only							8,30,856

(This is a system generated challan on 12-AUG-2021 21:49, 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.) -	1,078	6,643
B) A/C no 10 (Pension fund) (Rs.) -	2,445	15,069
C) A/C no 1 (Employee share) (Rs.) -	0	21,712
D) Total (A + B + C) (Rs.) -	3,523	43,424
E) Total remittance by Employer (Rs.) -	8,30,856	
F) Total amount of uploaded ECR (D + E) (8,77,803	

