



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

TRRN 1012110005262

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of September 2021

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

Total Subscribers :	EPF 275	EPS 247	EDLI 275
Total Wages :	34,89,899	30,64,056	34,38,286

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	17,449	0	0	0	17,449
2	Employer's Share Of	1,51,029	0	2,26,913	17,191	0	395,133
3	Employee's Share Of	3,84,041	0	0	0	0	384,041
Grand Total : Seven Lakh Ninety-Six Thousand Six Hundred Twenty-Three Rupees Only							7,96,623

(This is a system generated challan on 07-OCT-2021 14:56, 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.) -	1,866	10,628
B) A/C no 10 (Pension fund) ( Rs.) -	4,233	24,115
C) A/C no 1 (Employee share) ( Rs.) -	0	34,743
D) Total (A + B + C) ( Rs.) -	6,099	69,486
E) Total remittance by Employer ( Rs.) -	7,96,623	
F) Total amount of uploaded ECR (D + E) (	8,72,208	

