



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

TRRN 1012111006819

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of October 2021

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

Total Subscribers :	EPF 267	EPS 243	EDLI 267
Total Wages :	36,64,078	32,76,346	35,90,302

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	18,320	0	0	0	18,320
2	Employer's Share Of	1,51,499	0	2,38,461	17,952	0	407,912
3	Employee's Share Of	3,96,280	0	0	0	0	396,280
Grand Total : Eight Lakh Twenty-Two Thousand Five Hundred Twelve Rupees Only							8,22,512

(This is a system generated challan on 09-NOV-2021 13:29, 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.) -	1,934	13,277
B) A/C no 10 (Pension fund) (Rs.) -	4,386	30,132
C) A/C no 1 (Employee share) (Rs.) -	0	43,409
D) Total (A + B + C) (Rs.) -	6,320	86,818
E) Total remittance by Employer (Rs.) -	8,22,512	
F) Total amount of uploaded ECR (D + E) (9,15,650	

