



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

TRRN 1012201010166

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 251	EPS 229	EDLI 251
Total Wages :	35,05,460	31,71,611	34,59,047

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	17,527	0	0	0	17,527
2	Employer's Share Of	1,45,577	0	2,39,731	17,292	0	402,600
3	Employee's Share Of	3,87,087	0	0	0	0	387,087
Grand Total : Eight Lakh Seven Thousand Two Hundred Fourteen Rupees Only							8,07,214

(This is a system generated challan on 11-JAN-2022 19:16, 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.) -	544	10,270
B) A/C no 10 (Pension fund) (Rs.) -	1,235	23,302
C) A/C no 1 (Employee share) (Rs.) -	0	33,572
D) Total (A + B + C) (Rs.) -	1,779	67,144
E) Total remittance by Employer (Rs.) -	8,07,214	
F) Total amount of uploaded ECR (D + E) (8,76,137	

