



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

TRRN 1012206005426

ECR Id 73765922

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 243	EPS 225	EDLI 243
Total Wages :	32,04,700	29,46,723	31,94,260

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	16,024	0	0	0	16,024
2	Employer's Share Of	1,28,908	0	2,22,515	15,971	0	367,394
3	Employee's Share Of	3,51,423	0	0	0	0	351,423
Grand Total : Seven Lakh Thirty-Four Thousand Eight Hundred Forty-One Rupees Only							7,34,841

(This is a system generated challan on 07-JUN-2022 01:19, 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.) -	0	10,138
B) A/C no 10 (Pension fund) ( Rs.) -	0	23,010
C) A/C no 1 (Employee share) ( Rs.) -	0	33,148
D) Total (A + B + C) ( Rs.) -	0	66,296
E) Total remittance by Employer ( Rs.) -	7,34,841	
F) Total amount of uploaded ECR (D + E) (	8,01,137	

