



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

TRRN 1012301011620

ECR Id 83322909

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 259	EPS 244	EDLI 259
Total Wages :	35,09,013	32,85,209	35,02,605

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	17,545	0	0	0	17,545
2	Employer's Share Of	1,41,535	0	2,60,529	17,509	0	419,573
3	Employee's Share Of	4,02,064	0	0	0	0	402,064
Grand Total : Eight Lakh Thirty-Nine Thousand One Hundred Eighty-Two Rupees Only							8,39,182

(This is a system generated challan on 10-JAN-2023 13:12, 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	5,816
B) A/C no 10 (Pension fund) (Rs.) -	0	13,202
C) A/C no 1 (Employee share) (Rs.) -	0	19,018
D) Total (A + B + C) (Rs.) -	0	38,036
E) Total remittance by Employer (Rs.) -	8,39,182	
F) Total amount of uploaded ECR (D + E) (8,77,218	

