



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

TRRN 1012302019351

ECR Id 84887683

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 266	EPS 249	EDLI 266
Total Wages :	33,16,633	30,86,638	33,08,494

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	16,583	0	0	0	16,583
2	Employer's Share Of	1,36,922	0	2,48,319	16,542	0	401,783
3	Employee's Share Of	3,85,241	0	0	0	0	385,241
Grand Total : Eight Lakh Three Thousand Six Hundred Seven Rupees Only							8,03,607

(This is a system generated challan on 13-FEB-2023 13:43, 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	3,903
B) A/C no 10 (Pension fund) (Rs.) -	0	8,855
C) A/C no 1 (Employee share) (Rs.) -	0	12,758
D) Total (A + B + C) (Rs.) -	0	25,516
E) Total remittance by Employer (Rs.) -	8,03,607	
F) Total amount of uploaded ECR (D + E) (8,29,123	

