



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

TRRN 1012310007093

ECR Id 95406325

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of September2023

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

Total Subscribers :	EPF 236	EPS 221	EDLI 236
Total Wages :	32,80,003	30,47,919	32,66,549

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	16,400	0	0	0	16,400
2	Employer's Share Of	1,39,629	0	2,53,972	16,343	0	409,944
3	Employee's Share Of	3,93,601	0	0	0	0	393,601
Grand Total : Eight Lakh Nineteen Thousand Nine Hundred Forty-Five Rupees Only							8,19,945

(This is a system generated challan on 07-OCT-2023 12:13, 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	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	8,19,945	
F) Total amount of uploaded ECR (D + E) (8,19,945	

