



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

TRRN 1012309010762

ECR Id 94167919

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 246	EPS 227	EDLI 246
Total Wages :	34,07,610	31,37,978	33,97,778

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	17,038	0	0	0	17,038
2	Employer's Share Of	1,47,438	0	2,61,472	16,994	0	425,904
3	Employee's Share Of	4,08,910	0	0	0	0	408,910
Grand Total : Eight Lakh Fifty-One Thousand Eight Hundred Fifty-Two Rupees Only							8,51,852

(This is a system generated challan on 09-SEP-2023 03:07, 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.) -	8,51,852	
F) Total amount of uploaded ECR (D + E) (8,51,852	

