



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

TRRN 1012401017608

ECR Id 99855353

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of December 2023

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

	EPF	EPS	EDLI
Total Subscribers :	234	219	234
Total Wages :	31,53,597	29,35,468	31,40,646

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	15,768	0	0	0	15,768
2	Employer's Share Of	1,33,843	0	2,44,593	15,708	0	394,144
3	Employee's Share Of	3,78,436	0	0	0	0	378,436
Grand Total : Seven Lakh Eighty-Eight Thousand Three Hundred Forty-Eight Rupees							7,88,348

(This is a system generated challan on 11-JAN-2024 13:51, 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.) -	7,88,348	
F) Total amount of uploaded ECR (D + E) (	7,88,348	

