

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

TRRN 1012003008587

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY Dues for the wage month of February 2020 E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI **EPF EPS EDLI** 149 Total Subscribers: 149 149 Total Wages: 19,37,294 19,37,294 19.37.294 SL. **PARTICULARS** A/C.10 (Rs.) A/C.21 (Rs.) A/C.01 (Rs.) A/C.02 (Rs.) A/C.22 (Rs.) **TOTAL Administration Charges** 9,686 0 0 0 0 9.686 1,39,992 2 Employer's Share Of 0 9,686 61,682 211,360 3 Employee's Share Of 0 0 0 0 2,32,500 232,500 Grand Total: Four Lakh Fifty-Three Thousand Five Hundred Forty-Six Rupees Only 4,53,546 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE (To be manually filled by FOR BANKS USE ONLY Cheque/DD No. ----- Date: -----Amount Received Cheque/DD drawn bank & Date of presentation of Name of the Depositer-----Date of Realisation of Date of Deposit-----Mobile No. -----SBI Branch Name ------Signature of the SBI Branch Code ------(This is a system generated challan on 07-MAR-2020 15:24, 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 and PMPRPY-A) A/C no 1 (Employer share) (Rs.) -9,427 B) A/C no 10 (Pension fund) (Rs.) -21,399 30,826 C) Total (A + B) (Rs.) -D) Total remittance by Employer (Rs.) -4,53,546 E) Total amount of uploaded ECR (C + D) (4,84,372