



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

TRRN 1012010014580

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of September 2020

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

Total Subscribers :	EPF 167	EPS 167	EDLI 167
Total Wages :	21,96,822	21,96,822	21,96,822

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	10,984	0	0	0	10,984
2	Employer's Share Of	73,879	0	1,67,623	10,984	0	252,486
3	Employee's Share Of	2,63,629	0	0	0	0	263,629
Grand Total : Five Lakh Twenty-Seven Thousand Ninety-Nine Rupees Only							5,27,099

(This is a system generated challan on 12-OCT-2020 17:44, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	6,770	0
B) A/C no 10 (Pension fund) (Rs.) -	15,357	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	22,127	0
E) Total remittance by Employer (Rs.) -	5,27,099	
F) Total amount of uploaded ECR (D + E) (5,49,226	

