



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

TRRN 1012101009414

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY Dues for the wage month of December 2020
Address : E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	234	231	234
Total Wages :	32,30,542	30,91,927	31,36,927

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	16,153	0	0	0	16,153
2	Employer's Share Of	1,21,587	0	2,38,393	15,685	0	375,665
3	Employee's Share Of	3,69,310	0	0	0	0	369,310
Grand Total : Seven Lakh Sixty-One Thousand One Hundred Twenty-Eight Rupees Only							7,61,128

(This is a system generated challan on 09-JAN-2021 23:04, 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.) -	2,853	5,619
B) A/C no 10 (Pension fund) (Rs.) -	6,477	12,752
C) A/C no 1 (Employee share) (Rs.) -	0	18,371
D) Total (A + B + C) (Rs.) -	9,330	36,742
E) Total remittance by Employer (Rs.) -	7,61,128	
F) Total amount of uploaded ECR (D + E) (8,07,200	

