



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

TRRN 1012011012739

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of October 2020

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	3,63,107	3,32,297	3,32,297

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	1,816	0	0	0	1,816
2	Employer's Share Of	15,464	0	26,715	1,661	0	43,840
3	Employee's Share Of	43,572	0	0	0	0	43,572
Grand Total : Eighty-Nine Thousand Two Hundred Twenty-Eight Rupees Only							89,228

(This is a system generated challan on 10-NOV-2020 16:13, 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.) -	426	0
B) A/C no 10 (Pension fund) (Rs.) -	967	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,393	0
E) Total remittance by Employer (Rs.) -	89,228	
F) Total amount of uploaded ECR (D + E) (90,621	

