



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

TRRN 1012107015041

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of June 2021

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

Total Subscribers :	EPF 258	EPS 236	EDLI 258
Total Wages :	35,52,732	31,39,934	34,55,006

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	17,764	0	0	0	17,764
2	Employer's Share Of	1,55,906	0	2,41,645	17,275	0	414,826
3	Employee's Share Of	3,98,944	0	0	0	0	398,944
Grand Total : Eight Lakh Thirty-One Thousand Five Hundred Thirty-Four Rupees Only							8,31,534

(This is a system generated challan on 12-JUL-2021 15:47, 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.) -	426	8,379
B) A/C no 10 (Pension fund) (Rs.) -	967	19,007
C) A/C no 1 (Employee share) (Rs.) -	0	27,386
D) Total (A + B + C) (Rs.) -	1,393	54,772
E) Total remittance by Employer (Rs.) -	8,31,534	
F) Total amount of uploaded ECR (D + E) (8,87,699	

