



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

TRRN 1012109012537

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of August 2021

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

Total Subscribers :	EPF 253	EPS 223	EDLI 253
Total Wages :	34,20,848	30,31,869	33,56,223

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	17,104	0	0	0	17,104
2	Employer's Share Of	1,50,244	0	2,35,248	16,781	0	402,273
3	Employee's Share Of	3,93,867	0	0	0	0	393,867
Grand Total : Eight Lakh Thirteen Thousand Two Hundred Forty-Four Rupees Only							8,13,244

(This is a system generated challan on 10-SEP-2021 18:03, 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.) -	2,562	5,089
B) A/C no 10 (Pension fund) ( Rs.) -	5,813	11,544
C) A/C no 1 (Employee share) ( Rs.) -	0	16,633
D) Total (A + B + C) ( Rs.) -	8,375	33,266
E) Total remittance by Employer ( Rs.) -	8,13,244	
F) Total amount of uploaded ECR (D + E) (	8,54,885	

