



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

TRRN 1012202011633

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 242	EPS 220	EDLI 242
Total Wages :	33,82,091	30,50,446	33,33,900

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	16,910	0	0	0	16,910
2	Employer's Share Of	1,37,336	0	2,21,599	16,670	0	375,605
3	Employee's Share Of	3,61,752	0	0	0	0	361,752
Grand Total : Seven Lakh Fifty-Four Thousand Two Hundred Sixty-Seven Rupees Only							7,54,267

(This is a system generated challan on 09-FEB-2022 17:47, 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.) -	861	13,493
B) A/C no 10 (Pension fund) ( Rs.) -	1,956	30,608
C) A/C no 1 (Employee share) ( Rs.) -	0	44,101
D) Total (A + B + C) ( Rs.) -	2,817	88,202
E) Total remittance by Employer ( Rs.) -	7,54,267	
F) Total amount of uploaded ECR (D + E) (	8,45,286	

