

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

**TRRN** 1012307008483

**ECR Id** 91175299

**LIN**:1421352172

**EDLI** 

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of

June 2023

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

EPF EPS

 Total Subscribers :
 245
 226
 245

Total Wages: 33,96,537 31,21,492 33,86,447

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	16,983	0	0	0	16,983
2	Employer's Share Of	1,47,483	0	2,60,096	16,943	0	424,522
3	Employee's Share Of	4,07,579	0	0	0	0	407,579
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Grand Total: Eight Lakh Forty-Nine Thousand Eighty-Four Rupees Only

8,49,084

(This is a system generated challan on 08-JUL-2023 12:12, 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.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	8,49,084	
F) Total amount of uploaded ECR (D + E) (	8.49.084	

