

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

TRRN 1012402016447

ECR Id 101122112

LIN: 1421352172

A/C.22 (Rs.)

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

January 2024

TOTAL

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

A/C.01 (Rs.)

Address : E-563 PALAM EXTENSION	NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK	SECTOR-7. DWARKA DE	Dues for the wage month of		
Total Subscribers : Total Wages :	EPF 230 32,02,736	EPS 216 29,87,401	EDLI 230 31,89,298		
SL. PARTICULARS	AIC O4 (P.)				

A/C.02 (Rs.)

1	Administration Charges	0	40.04				TOTAL
2	Employer's Share Of	1,35,397	16,014	0	0	0	16,014
3	Employee's Share Of	3,84,319	0	2,48,922	15,947	0	400,266
Grand	d Total : Eight Lakh Five Hundred N	linety-Nine Rupees Only		U	0	0 .	384,319
THE PARTY OF THE P	is a system generated challan on 10		· · · · · · · · · · · · · · · · · · ·	4			8,00,599

A/C.10 (Rs.)

A/C.21 (Rs.)

(This is a system generated challan on 10-FEB-2024 16:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	and directly by Government of India on account of PMRPY / ABRY.						
A) A/C no 1 (Employer share) (Rs.) -		PMRPY				ABRY	
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.) -	-		1	0	32.	240	0
				0			0
E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (8,00 8,00			*	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.