



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

TRRN 1012401029035

ECR Id 100240186

LIN : 1692856481

Establishment Code & Name DLCPM2262396000 AM ADMIN SECURITY SERVICES PRIVATE LIMITED

Dues for the wage month of December 2023

Address : KHASRA NO-37/7/3, NEAR HIMALYA NURS, BEHIND RAJASTHAN RAJPATH PUMP, SAMA, DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 567	EPS 547	EDLI 567
Total Wages :	68,34,246	64,72,708	67,68,967

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	34,171	0	0	683	34,854
2	Employer's Share Of	2,80,831	0	5,39,242	33,739	0	853,812
3	Employee's Share Of	8,20,073	0	0	0	0	820,073
Grand Total : Seventeen Lakh Eight Thousand Seven Hundred Thirty-Nine Rupees Only							17,08,739

(This is a system generated challan on 15-JAN-2024 17:00, 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.) -	17,08,739	
F) Total amount of uploaded ECR (D + E) (17,08,739	

