



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

TRRN 1012311027009

ECR Id 97658070

LIN : 1692856481

Establishment Code & Name DLCPM2262396000 AM ADMIN SECURITY SERVICES PRIVATE LIMITED

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 570	EPS 567	EDLI 570
Total Wages :	67,88,428	67,40,370	67,77,740

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	33,942	0	0	679	34,621
2	Employer's Share Of	2,53,021	0	5,61,544	33,778	0	848,343
3	Employee's Share Of	8,14,565	0	0	0	0	814,565
Grand Total : Sixteen Lakh Ninety-Seven Thousand Five Hundred Twenty-Nine Rupees							16,97,529

(This is a system generated challan on 16-NOV-2023 15:36, 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.) -	16,97,529	
F) Total amount of uploaded ECR (D + E) (	16,97,529	

