



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

TRRN 1012110018517

Establishment Code & Name DLCPM2262396000 AM ADMIN SECURITY SERVICES PRIVATE LIMITED Dues for the wage month of September 2021  
Address : KHASRA NO-37/7/3, NEAR HIMALYA NURS, BEHIND RAJASTHAN RAJPATH PUMP, SAMA, DELHI, SOUTH WEST, DELHI

Total Subscribers :	EPF 510	EPS 504	EDLI 510
Total Wages :	55,36,320	53,80,636	54,52,770

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	27,682	0	0	554	28,236
2	Employer's Share Of	1,63,374	0	3,28,576	27,319	0	519,269
3	Employee's Share Of	4,91,950	0	0	0	0	491,950
Grand Total : Ten Lakh Thirty-Nine Thousand Four Hundred Fifty-Five Rupees Only							10,39,455

(This is a system generated challan on 13-OCT-2021 16:02, 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	52,716
B) A/C no 10 (Pension fund) ( Rs.) -	0	1,19,675
C) A/C no 1 (Employee share) ( Rs.) -	0	1,72,391
D) Total (A + B + C) ( Rs.) -	0	3,44,782
E) Total remittance by Employer ( Rs.) -	10,39,455	
F) Total amount of uploaded ECR (D + E) (	13,84,237	

