



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

TRRN 1012109020827

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

Total Subscribers :	EPF 476	EPS 470	EDLI 476
Total Wages :	51,44,854	49,89,144	50,63,273

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	25,724	0	0	514	26,238
2	Employer's Share Of	1,51,755	0	3,02,207	25,361	0	479,323
3	Employee's Share Of	4,53,962	0	0	0	0	453,962
Grand Total : Nine Lakh Fifty-Nine Thousand Five Hundred Twenty-Three Rupees Only							9,59,523

(This is a system generated challan on 14-SEP-2021 18:45, 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	49,972
B) A/C no 10 (Pension fund) (Rs.) -	0	1,13,439
C) A/C no 1 (Employee share) (Rs.) -	0	1,63,411
D) Total (A + B + C) (Rs.) -	0	3,26,822
E) Total remittance by Employer (Rs.) -	9,59,523	
F) Total amount of uploaded ECR (D + E) (12,86,345	

