



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

TRRN 1012108022334

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

Total Subscribers :	EPF 404	EPS 398	EDLI 404
Total Wages :	41,72,359	40,30,865	41,08,880

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	20,862	0	0	417	21,279
2	Employer's Share Of	1,22,943	0	2,40,667	20,586	0	384,196
3	Employee's Share Of	3,63,610	0	0	0	0	363,610
Grand Total : Seven Lakh Sixty-Nine Thousand Eighty-Five Rupees Only							7,69,085

(This is a system generated challan on 14-AUG-2021 15:03, 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	41,903
B) A/C no 10 (Pension fund) (Rs.) -	0	95,153
C) A/C no 1 (Employee share) (Rs.) -	0	1,37,056
D) Total (A + B + C) (Rs.) -	0	2,74,112
E) Total remittance by Employer (Rs.) -	7,69,085	
F) Total amount of uploaded ECR (D + E) (10,43,197	

