



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

TRRN 1012202022326

Establishment Code & Name DLCPM2262396000 AM ADMIN SECURITY SERVICES PRIVATE LIMITED Dues for the wage month of January 2022
Address : KHASRA NO-37/7/3, NEAR HIMALYA NURS, BEHIND RAJASTHAN RAJPATH PUMP, SAMA, DELHI, SOUTH WEST, DELHI

| | | | |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF 566 | EPS 560 | EDLI 566 |
| Total Wages : | 50,19,153 | 48,89,470 | 49,71,629 |

| 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 | 25,096 | 0 | 0 | 502 | 25,598 |
| 2 | Employer's Share Of | 1,42,059 | 0 | 2,87,227 | 24,876 | 0 | 454,162 |
| 3 | Employee's Share Of | 4,29,286 | 0 | 0 | 0 | 0 | 429,286 |
| Grand Total : Nine Lakh Nine Thousand Forty-Six Rupees Only | | | | | | | 9,09,046 |

(This is a system generated challan on 14-FEB-2022 18:13, 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 | 52,921 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 1,20,098 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 1,73,019 |
| D) Total (A + B + C) (Rs.) - | 0 | 3,46,038 |
| E) Total remittance by Employer (Rs.) - | 9,09,046 | |
| F) Total amount of uploaded ECR (D + E) (| 12,55,084 | |

