



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

TRRN 1012201021338

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

Total Subscribers :	EPF 604	EPS 598	EDLI 604
Total Wages :	66,59,030	64,71,913	65,59,067

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	33,295	0	0	666	33,961
2	Employer's Share Of	1,93,924	0	3,89,376	32,790	0	616,090
3	Employee's Share Of	5,83,300	0	0	0	0	583,300
Grand Total : Twelve Lakh Thirty-Three Thousand Three Hundred Fifty-One Rupees Only							12,33,351

(This is a system generated challan on 14-JAN-2022 16:41, 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	65,988
B) A/C no 10 (Pension fund) (Rs.) -	0	1,49,805
C) A/C no 1 (Employee share) (Rs.) -	0	2,15,793
D) Total (A + B + C) (Rs.) -	0	4,31,586
E) Total remittance by Employer (Rs.) -	12,33,351	
F) Total amount of uploaded ECR (D + E) (16,64,937	

