



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

TRRN 1012203024342

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

Total Subscribers :	EPF 609	EPS 603	EDLI 609
Total Wages :	62,38,840	60,84,573	61,71,432

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	31,194	0	0	624	31,818
2	Employer's Share Of	1,73,114	0	3,51,064	30,849	0	555,027
3	Employee's Share Of	5,24,178	0	0	0	0	524,178
Grand Total : Eleven Lakh Eleven Thousand Twenty-Three Rupees Only							11,11,023

(This is a system generated challan on 14-MAR-2022 18:04, 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	68,654
B) A/C no 10 (Pension fund) ( Rs.) -	0	1,55,837
C) A/C no 1 (Employee share) ( Rs.) -	0	2,24,491
D) Total (A + B + C) ( Rs.) -	0	4,48,982
E) Total remittance by Employer ( Rs.) -	11,11,023	
F) Total amount of uploaded ECR (D + E) (	15,60,005	

