



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

TRRN 1012111018837

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

Total Subscribers :	EPF 528	EPS 522	EDLI 528
Total Wages :	57,55,295	55,84,225	56,61,027

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	28,776	0	0	576	29,352
2	Employer's Share Of	1,71,477	0	3,42,766	28,348	0	542,591
3	Employee's Share Of	5,14,243	0	0	0	0	514,243
Grand Total : Ten Lakh Eighty-Six Thousand One Hundred Eighty-Six Rupees Only							10,86,186

(This is a system generated challan on 13-NOV-2021 19:14, 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	53,946
B) A/C no 10 (Pension fund) (Rs.) -	0	1,22,441
C) A/C no 1 (Employee share) (Rs.) -	0	1,76,387
D) Total (A + B + C) (Rs.) -	0	3,52,774
E) Total remittance by Employer (Rs.) -	10,86,186	
F) Total amount of uploaded ECR (D + E) (14,38,960	

