



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

TRRN 1012204022903

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

Total Subscribers :	EPF 649	EPS 643	EDLI 649
Total Wages :	71,12,750	69,48,416	70,25,180

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	35,564	0	0	711	36,275
2	Employer's Share Of	2,04,922	0	4,20,570	35,128	0	660,620
3	Employee's Share Of	6,25,492	0	0	0	0	625,492
Grand Total : Thirteen Lakh Twenty-Two Thousand Three Hundred Eighty-Seven Rupees							13,22,387

(This is a system generated challan on 14-APR-2022 17:10, 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	69,743
B) A/C no 10 (Pension fund) (Rs.) -	0	1,58,311
C) A/C no 1 (Employee share) (Rs.) -	0	2,28,054
D) Total (A + B + C) (Rs.) -	0	4,56,108
E) Total remittance by Employer (Rs.) -	13,22,387	
F) Total amount of uploaded ECR (D + E) (17,78,495	

