



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

TRRN 1012112022653

Establishment Code & Name DLCPM2262396000 AM ADMIN SECURITY SERVICES PRIVATE LIMITED Dues for the wage month of November 2021  
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 :	61,21,106	59,40,689	60,27,054

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	30,606	0	0	613	31,219
2	Employer's Share Of	1,82,295	0	3,64,804	30,124	0	577,223
3	Employee's Share Of	5,47,099	0	0	0	0	547,099
Grand Total : Eleven Lakh Fifty-Five Thousand Five Hundred Forty-One Rupees Only							11,55,541

(This is a system generated challan on 15-DEC-2021 15:01, 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	57,318
B) A/C no 10 (Pension fund) ( Rs.) -	0	1,30,118
C) A/C no 1 (Employee share) ( Rs.) -	0	1,87,436
D) Total (A + B + C) ( Rs.) -	0	3,74,872
E) Total remittance by Employer ( Rs.) -	11,55,541	
F) Total amount of uploaded ECR (D + E) (	15,30,413	

