



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

TRRN 1052210008514

ECR Id 79493279

LIN :1111578409

Establishment Code & Name DSNHP0034509000 BCL SECURE PREMISES PVT. LTD

Dues for the wage month of September2022

Address : KH.NO-17/2 G.F.VILLAGE-JONAPUR, JONAPUR, NEW DELHI, SOUTH, DELHI

| | EPF | EPS | EDLI |
|---------------------|-------------|-------------|-------------|
| Total Subscribers : | 2549 | 2495 | 2549 |
| Total Wages : | 2,45,64,719 | 2,37,93,720 | 2,43,74,529 |

| 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 | 1,22,824 | 0 | 0 | 0 | 122,824 |
| 2 | Employer's Share Of | 9,65,757 | 0 | 19,82,021 | 1,21,985 | 0 | 3,069,763 |
| 3 | Employee's Share Of | 29,47,778 | 0 | 0 | 0 | 0 | 2,947,778 |
| Grand Total : Sixty-One Lakh Forty Thousand Three Hundred Sixty-Five Rupees Only | | | | | | | 61,40,365 |

(This is a system generated challan on 11-OCT-2022 20:36, 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 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 61,40,365 | |
| F) Total amount of uploaded ECR (D + E) (| 61,40,365 | |

