



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

TRRN 1052305010874

ECR Id 88915862

LIN :1111578409

Establishment Code & Name DSNHP0034509000 BCL SECURE PREMISES PVT. LTD  
Address : KH.NO-17/2 G.F.VILLAGE-JONAPUR, JONAPUR, NEW DELHI, SOUTH, DELHI

Dues for the wage month of April 2023

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>208 | EPS<br>203 | EDLI<br>208 |
| Total Wages :       | 15,45,030  | 15,02,065  | 15,37,356   |

| 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            | 7,725        | 0            | 0            | 0            | 7,725    |
| 2   | Employer's Share Of    | 60,348       | 0            | 1,25,100     | 7,671        | 0            | 193,119  |
| 3   | Employee's Share Of    | 1,85,448     | 0            | 0            | 0            | 0            | 185,448  |
| Grand Total : Three Lakh Eighty-Six Thousand Two Hundred Ninety-Two Rupees Only |                        |              |              |              |              |              | 3,86,292 |

(This is a system generated challan on 13-MAY-2023 10:45, 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.) -  | 3,86,292 |      |
| F) Total amount of uploaded ECR (D + E) ( | 3,86,292 |      |

