



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

TRRN 1052301011211

ECR Id 83633569

LIN :1111578409

Establishment Code & Name DSNHP0034509000 BCL SECURE PREMISES PVT. LTD

Dues for the wage month of December 2022

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

| | EPF | EPS | EDLI |
|---------------------|-------------|-------------|-------------|
| Total Subscribers : | 2704 | 2635 | 2704 |
| Total Wages : | 2,57,83,019 | 2,48,91,131 | 2,56,06,087 |

| 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 | 1,28,915 | 0 | 0 | 0 | 128,915 |
| 2 | Employer's Share Of | 10,20,335 | 0 | 20,73,497 | 1,28,025 | 0 | 3,221,857 |
| 3 | Employee's Share Of | 30,93,832 | 0 | 0 | 0 | 0 | 3,093,832 |
| Grand Total : Sixty-Four Lakh Forty-Four Thousand Six Hundred Four Rupees Only | | | | | | | 64,44,604 |

(This is a system generated challan on 13-JAN-2023 10:02, 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.) - | 64,44,604 | |
| F) Total amount of uploaded ECR (D + E) (| 64,44,604 | |

