



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

TRRN 1012206027638

ECR Id 74633931

LIN : 1296209453

Establishment Code & Name DLCPM0045332000 TMS SECURITY SERVICES

Dues for the wage month of May 2022

Address : A-26, DEFENCE ENCLAVE, PART-II, MOHAN GARDEN, UTTAM NAGAR, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 123	EPS 109	EDLI 123
Total Wages :	14,31,132	12,43,720	14,06,807

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	7,156	0	0	0	7,156
2	Employer's Share Of	68,128	0	1,03,611	7,038	0	178,777
3	Employee's Share Of	1,71,739	0	0	0	0	171,739
Grand Total : Three Lakh Fifty-Seven Thousand Six Hundred Seventy-Two Rupees Only							3,57,672

(This is a system generated challan on 18-JUN-2022 11:10, 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	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.) -	3,57,672	
F) Total amount of uploaded ECR (D + E) (3,57,672	

