



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

TRRN 1012202030489

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of January 2022

Address : Wz-552-k-62, Fateh Nagar, Delhi, WEST, DELHI

Total Subscribers :	EPF 28	EPS 28	EDLI 28
Total Wages :	3,63,120	3,63,120	3,63,120

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	1,816	0	0	0	1,816
2	Employer's Share Of	13,325	0	30,250	1,818	0	45,393
3	Employee's Share Of	43,575	0	0	0	0	43,575
Grand Total : Ninety Thousand Seven Hundred Eighty-Four Rupees Only							90,784

(This is a system generated challan on 26-FEB-2022 13:00, 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.) -	90,784	
F) Total amount of uploaded ECR (D + E) (90,784	

