



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

TRRN 1012207023941

ECR Id 75799114

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 24	EPS 24	EDLI 24
Total Wages :	3,31,929	3,31,929	3,31,929

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	1,660	0	0	0	1,660
2	Employer's Share Of	12,171	0	27,660	1,660	0	41,491
3	Employee's Share Of	39,831	0	0	0	0	39,831
Grand Total : Eighty-Two Thousand Nine Hundred Eighty-Two Rupees Only							82,982

(This is a system generated challan on 15-JUL-2022 10:44, 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.) -	82,982	
F) Total amount of uploaded ECR (D + E) (	82,982	

