



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

TRRN 1012212014155

ECR Id 82072525

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 118	EPS 117	EDLI 118
Total Wages :	17,23,683	17,08,683	17,23,683

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	8,618	0	0	0	8,618
2	Employer's Share Of	64,455	0	1,42,388	8,619	0	215,462
3	Employee's Share Of	2,06,843	0	0	0	0	206,843
Grand Total : Four Lakh Thirty Thousand Nine Hundred Twenty-Three Rupees Only							4,30,923

(This is a system generated challan on 11-DEC-2022 16:26, 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.) -	4,30,923	
F) Total amount of uploaded ECR (D + E) (4,30,923	

