



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

TRRN 1012208018792

ECR Id 76933698

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of July 2022

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	4,47,072	4,47,072	4,47,072

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	2,235	0	0	0	2,235
2	Employer's Share Of	16,393	0	37,255	2,236	0	55,884
3	Employee's Share Of	53,648	0	0	0	0	53,648
Grand Total : One Lakh Eleven Thousand Seven Hundred Sixty-Seven Rupees Only							1,11,767

(This is a system generated challan on 12-AUG-2022 14:20, 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.) -	1,11,767	
F) Total amount of uploaded ECR (D + E) (1,11,767	

