



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

TRRN 1012205026871

ECR Id 73366284

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	3,40,088	3,40,088	3,40,088

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	1,700	0	0	0	1,700
2	Employer's Share Of	12,479	0	28,331	1,703	0	42,513
3	Employee's Share Of	40,810	0	0	0	0	40,810
Grand Total : Eighty-Five Thousand Twenty-Three Rupees Only							85,023

(This is a system generated challan on 21-MAY-2022 12:38, 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.) -	85,023	
F) Total amount of uploaded ECR (D + E) (85,023	

