



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

TRRN 1012302025283

ECR Id 85107849

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 117	EPS 116	EDLI 117
Total Wages :	17,53,800	17,38,800	17,53,800

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	8,769	0	0	0	8,769
2	Employer's Share Of	65,556	0	1,44,900	8,769	0	219,225
3	Employee's Share Of	2,10,456	0	0	0	0	210,456
Grand Total : Four Lakh Thirty-Eight Thousand Four Hundred Fifty Rupees Only							4,38,450

(This is a system generated challan on 15-FEB-2023 10:45, 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.) -	4,38,450	
F) Total amount of uploaded ECR (D + E) (4,38,450	

