



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

TRRN 1012301024426

ECR Id 83792706

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of December 2022

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

Total Subscribers :	EPF 117	EPS 116	EDLI 117
Total Wages :	17,51,361	17,36,361	17,51,361

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	8,757	0	0	0	8,757
2	Employer's Share Of	65,467	0	1,44,696	8,757	0	218,920
3	Employee's Share Of	2,10,163	0	0	0	0	210,163
Grand Total : Four Lakh Thirty-Seven Thousand Eight Hundred Forty Rupees Only							4,37,840

(This is a system generated challan on 14-JAN-2023 15:16, 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.) -	4,37,840	
F) Total amount of uploaded ECR (D + E) (4,37,840	

