



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

TRRN 1012210009575

ECR Id 79258054

LIN : 1199203343

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of September2022

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

Total Subscribers :	EPF 74	EPS 74	EDLI 74
Total Wages :	11,09,220	11,09,220	11,09,220

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	5,546	0	0	0	5,546
2	Employer's Share Of	40,209	0	91,767	5,546	0	137,522
3	Employee's Share Of	1,31,976	0	0	0	0	131,976
Grand Total : Two Lakh Seventy-Five Thousand Forty-Four Rupees Only							2,75,044

(This is a system generated challan on 09-OCT-2022 13:02, 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.) -	2,75,044	
F) Total amount of uploaded ECR (D + E) (2,75,044	

