



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

TRRN 1012202001625

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of December 2021

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	3,54,191	3,54,191	3,54,191

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	3,542	0	0	0	3,542
2	Employer's Share Of	12,997	0	29,506	1,774	0	44,277
3	Employee's Share Of	42,503	0	0	0	0	42,503
Grand Total : Ninety Thousand Three Hundred Twenty-Two Rupees Only							90,322

(This is a system generated challan on 02-FEB-2022 16:00, 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.) -	90,322	
F) Total amount of uploaded ECR (D + E) (	90,322	

