



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

TRRN 1012111023532

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of October 2021

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	3,76,472	3,76,472	3,76,472

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	1,882	0	0	0	1,882
2	Employer's Share Of	13,815	0	31,361	1,884	0	47,060
3	Employee's Share Of	45,176	0	0	0	0	45,176
Grand Total : Ninety-Four Thousand One Hundred Eighteen Rupees Only							94,118

(This is a system generated challan on 17-NOV-2021 10:54, 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.) -	94,118	
F) Total amount of uploaded ECR (D + E) (	94,118	

