



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

TRRN 1012102030875

Establishment Code & Name DLCPM1823971000 Asian Concierge Service

Dues for the wage month of January 2021

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

Total Subscribers :	EPF 32	EPS 32	EDLI 32
Total Wages :	3,77,245	3,77,245	3,77,245

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	1,894	0	0	0	1,894
2	Employer's Share Of	13,847	0	31,422	1,894	0	47,163
3	Employee's Share Of	45,269	0	0	0	0	45,269
Grand Total : Ninety-Four Thousand Three Hundred Twenty-Six Rupees Only							94,326

(This is a system generated challan on 22-FEB-2021 13:09, 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.) -	94,326	
F) Total amount of uploaded ECR (D + E) (94,326	

