

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

TRRN 1012104022321

Establishment Code & Name DLCPM1823971000 Asian Concierge Service Dues for the wage month of March 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 26
 26
 26

 Total Wages :
 3,12,257
 3,12,257
 3,12,257

| 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 | 1,561 | 0 | 0 | 0 | 1,561 |
| 2 | Employer's Share Of | 11,458 | 0 | 26,013 | 1,564 | 0 | 39,035 |
| 3 | Employee's Share Of | 37,471 | 0 | 0 | 0 | 0 | 37,471 |
| Gran | d Total : Seventy-Eight Thousand Sixt | ty-Seven Rupees Only | | | | | 78.067 |

(This is a system generated challan on 15-APR-2021 10:28, 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.) - | 78,067 | |
| F) Total amount of uploaded ECR (D + E) (| 78,067 | |

