



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

TRRN 1012106029166

Establishment Code & Name DLCPM1823971000 Asian Concierge Service
Address : Wz-552-k-62, Fateh Nagar, Delhi, WEST, DELHI

Dues for the wage month of May 2021

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	2,83,551	2,83,551	2,83,551

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	1,418	0	0	0	1,418
2	Employer's Share Of	10,404	0	23,621	1,421	0	35,446
3	Employee's Share Of	34,025	0	0	0	0	34,025
Grand Total : Seventy Thousand Eight Hundred Eighty-Nine Rupees Only							70,889

(This is a system generated challan on 22-JUN-2021 15:18, 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.) -	70,889	
F) Total amount of uploaded ECR (D + E) (70,889	

