

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

TRRN 1012107017065

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

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 22
 22
 22

 Total Wages :
 2,75,640
 2,75,640
 2,75,640

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	1,378	0	0	0	1,378
2	Employer's Share Of	10,115	0	22,962	1,380	0	34,457
3	Employee's Share Of	33,077	0	0	0	0	33,077
Grand	d Total · Sixty-Fight Thousand Nine H	undred Twelve Runees Only	·				68 912

(This is a system generated challan on 13-JUL-2021 13:16, 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.) -	68,912	
F) Total amount of uploaded ECR (D + E) (	68,912	

