



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

TRRN 1012109021558

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

Dues for the wage month of August 2021

Total Subscribers :	EPF 25	EPS 25	EDLI 25
Total Wages :	3,27,309	3,27,309	3,27,309

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	1,637	0	0	0	1,637
2	Employer's Share Of	12,008	0	27,268	1,641	0	40,917
3	Employee's Share Of	39,276	0	0	0	0	39,276
Grand Total : Eighty-One Thousand Eight Hundred Thirty Rupees Only							81,830

(This is a system generated challan on 15-SEP-2021 09:47, 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.) -	81,830	
F) Total amount of uploaded ECR (D + E) (81,830	

