

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

TRRN 1042110008588

Establishment Code & Name DSSHD0034829000 CITY ASSOCIATES Dues for the wage month of August 2021

Address: 196, IIND FLOOR, HARGOBIND ENCLAVE, DELHI, EAST, DELHI

EPF EPS EDLI 9 9 9

 Total Subscribers :
 9
 9
 9

 Total Wages :
 64,469
 64,469
 64,469

| 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            | 225          | 0            | 0            | 8            | 233    |
| 2     | Employer's Share Of                   | 2,368        | 0            | 5,369        | 323          | 0            | 8,060  |
| 3     | Employee's Share Of                   | 7,737        | 0            | 0            | 0            | 0            | 7,737  |
| Grand | d Total : Sixteen Thousand Thirty Rup | nees Only    |              |              |              |              | 16.030 |

(This is a system generated challan on 31-OCT-2021 11:41, 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.) -   | 16,030 |      |   |
| F) Total amount of uploaded ECR (D + E) ( | 16,030 |      |   |

