

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

TRRN 1042112007288

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

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

EPS EDLI Total Subscribers: 9

Total Wages: 65,573 65,573 65,573

| 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 | 698 | 0 | 0 | 9 | 707 |
| 2 | Employer's Share Of | 2,407 | 0 | 5,460 | 327 | 0 | 8,194 |
| 3 | Employee's Share Of | 7,867 | 0 | 0 | 0 | 0 | 7,867 |
| Grand | d Total : Sixteen Thousand Seven Hu | ndred Sixty-Eight Rupees Or | nly | | | | 16,768 |

Grand Total: Sixteen Thousand Seven Hundred Sixty-Eight Rupees Only

(This is a system generated challan on 21-DEC-2021 07:44, 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.) - | 16,768 | |
| F) Total amount of uploaded ECR (D + E) (| 16,768 | |

