



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

TRRN 1042309002689  
ECR Id 94157492  
LIN : 1157366438

Establishment Code & Name DSSHD0034829000 CITY ASSOCIATES  
Address : 196, IIND FLOOR, HARGOBIND ENCLAVE, DELHI, EAST, DELHI

Dues for the wage month of August 2023

Total Subscribers : EPF 11 EPS 11 EDLI 11  
Total Wages : 1,02,580 1,02,580 1,02,580

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	513	0	0	0	513
2	Employer's Share Of	3,762	0	8,548	513	0	12,823
3	Employee's Share Of	12,310	0	0	0	0	12,310
Grand Total : Twenty-Five Thousand Six Hundred Forty-Six Rupees Only							25,646

(This is a system generated challan on 08-SEP-2023 18:40, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	ABRY
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.) -	25,646	
F) Total amount of uploaded ECR (D + E) (	25,646	

