



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

TRRN 1042303006368

ECR Id 86412036

LIN : 1157366438

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

Dues for the wage month of February 2023

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 14 | EPS 14 | EDLI 14 |
| Total Wages : | 1,58,574 | 1,58,574 | 1,58,574 |

| 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 | 793 | 0 | 0 | 0 | 793 |
| 2 | Employer's Share Of | 5,820 | 0 | 13,206 | 792 | 0 | 19,818 |
| 3 | Employee's Share Of | 19,026 | 0 | 0 | 0 | 0 | 19,026 |
| Grand Total : Thirty-Nine Thousand Six Hundred Thirty-Seven Rupees Only | | | | | | | 39,637 |

(This is a system generated challan on 14-MAR-2023 21:56, 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.) - | 39,637 | |
| F) Total amount of uploaded ECR (D + E) (| 39,637 | |

