



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

TRRN 1042107005352

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

Dues for the wage month of June 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,04,949	1,04,949	1,04,949

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	2,050	0	0	15	2,065
2	Employer's Share Of	3,854	0	8,740	524	0	13,118
3	Employee's Share Of	12,594	0	0	0	0	12,594
Grand Total : Twenty-Seven Thousand Seven Hundred Seventy-Seven Rupees Only							27,777

(This is a system generated challan on 14-JUL-2021 22:44, 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.) -	27,777	
F) Total amount of uploaded ECR (D + E) (	27,777	

