



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

TRRN 1042306003472

ECR Id 90052342

LIN : 1157366438

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

Dues for the wage month of May 2023

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,04,031	1,04,031	1,04,031

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	520	0	0	0	520
2	Employer's Share Of	3,818	0	8,667	519	0	13,004
3	Employee's Share Of	12,485	0	0	0	0	12,485
Grand Total : Twenty-Six Thousand Nine Rupees Only							26,009

(This is a system generated challan on 10-JUN-2023 19:24, 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.) -	26,009	
F) Total amount of uploaded ECR (D + E) (26,009	

