



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

TRRN 1042211006316

ECR Id 81121379

LIN : 1157366438

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

Dues for the wage month of October 2022

|                     |          |          |           |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF<br>7 | EPS<br>7 | EDLI<br>7 |
| Total Wages :       | 51,806   | 51,806   | 51,806    |

| 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            | 500          | 0            | 0            | 0            | 500    |
| 2  | Employer's Share Of    | 1,901        | 0            | 4,315        | 259          | 0            | 6,475  |
| 3  | Employee's Share Of    | 6,216        | 0            | 0            | 0            | 0            | 6,216  |
| Grand Total : Thirteen Thousand One Hundred Ninety-One Rupees Only |                        |              |              |              |              |              | 13,191 |

(This is a system generated challan on 15-NOV-2022 09:14, 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.) -  | 13,191 |      |
| F) Total amount of uploaded ECR (D + E) ( | 13,191 |      |

