



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

TRRN 1042108007122

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

Dues for the wage month of July 2021

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 25,864 | 25,864 | 25,864 |

| 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 | 621 | 0 | 0 | 5 | 626 |
| 2 | Employer's Share Of | 949 | 0 | 2,155 | 130 | 0 | 3,234 |
| 3 | Employee's Share Of | 3,104 | 0 | 0 | 0 | 0 | 3,104 |
| Grand Total : Six Thousand Nine Hundred Sixty-Four Rupees Only | | | | | | | 6,964 |

(This is a system generated challan on 20-AUG-2021 16:19, 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.) - | 6,964 | |
| F) Total amount of uploaded ECR (D + E) (| 6,964 | |

