COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1042107005353

Establishment Code & Name DSSHD0034829000 CITY ASSOCIATES						Dues for the wage month of		2021
Addres	s: 196, IIND FLOOR, HARGOBIND EN	ICLAVE, DELHI, EAST,	DELHI					
		EPF		EPS	EDLI			
Total Subscribers :			3		3			
Total Wages :		20,2	20,250		20,250			
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	2,000	0	0	15		2,015
2	Employer's Share Of	742	0	1,687	102	0		2,531
3	Employee's Share Of	2,429	0	0	0	0		2,429
Grand	Total : Six Thousand Nine Hundred Seve	nty-Five Rupees Only						6,975

(This is a system generated challan on 14-JUL-2021 22:41, 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.) -	6,975	
F) Total amount of uploaded ECR (D + E) (6,975	

