

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

TRRN 1042106007597

Establishment Code & Name DSSHD0034829000 CITY ASSOCIATES Dues for the wage month of May 2021

Address: 196, IIND FLOOR, HARGOBIND ENCLAVE, DELHI, EAST, DELHI

EPF EPS EDLI 3 3

 Total Subscribers :
 3
 3
 3

 Total Wages :
 12,365
 12,365
 12,365

| 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 | 1,000 | 0 | 0 | 11 | 1,011 |
| 2 | Employer's Share Of | 453 | 0 | 1,031 | 61 | 0 | 1,545 |
| 3 | Employee's Share Of | 1,484 | 0 | 0 | 0 | 0 | 1,484 |
| Grand | d Total : Four Thousand Forty Rupees | s Only | | | | | 4,040 |

(This is a system generated challan on 24-JUN-2021 21:37, 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.) - | 4,040 | |
| F) Total amount of uploaded ECR (D + E) (| 4,040 | |

