



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

TRRN 1042206008776

ECR Id 74766205

LIN : 1157366438

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

Dues for the wage month of May 2022

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 25 | EPS 25 | EDLI 25 |
| Total Wages : | 1,80,381 | 1,80,381 | 1,80,381 |

| 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 | 902 | 0 | 0 | 0 | 902 |
| 2 | Employer's Share Of | 6,616 | 0 | 15,025 | 906 | 0 | 22,547 |
| 3 | Employee's Share Of | 21,641 | 0 | 0 | 0 | 0 | 21,641 |
| Grand Total : Forty-Five Thousand Ninety Rupees Only | | | | | | | 45,090 |

(This is a system generated challan on 25-JUN-2022 15:57, 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.) - | 45,090 | |
| F) Total amount of uploaded ECR (D + E) (| 45,090 | |

