



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

TRRN 1042012007715

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

Dues for the wage month of November 2020

Total Subscribers :	EPF 75	EPS 75	EDLI 75
Total Wages :	5,76,346	5,76,346	5,76,346

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	6,340	0	0	58	6,398
2	Employer's Share Of	21,152	0	48,008	2,882	0	72,042
3	Employee's Share Of	69,160	0	0	0	0	69,160
Grand Total : One Lakh Forty-Seven Thousand Six Hundred Rupees Only							1,47,600

(This is a system generated challan on 26-DEC-2020 18:44, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	1,47,600	
F) Total amount of uploaded ECR (D + E) (1,47,600	

