



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

TRRN 1012308008091

ECR Id 92676318

LIN : 1497794305

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

Dues for the wage month of July 2023

Address : SHOP NO 81 BLOCK GH, DDA MARKET SULTANPURI-110086, DELHI, NORTH WEST, DELHI

Total Subscribers :	EPF 39	EPS 39	EDLI 39
Total Wages :	4,38,713	4,38,713	4,38,713

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	2,194	0	0	0	2,194
2	Employer's Share Of	16,100	0	36,544	2,194	0	54,838
3	Employee's Share Of	52,644	0	0	0	0	52,644
Grand Total : One Lakh Nine Thousand Six Hundred Seventy-Six Rupees Only							1,09,676

(This is a system generated challan on 07-AUG-2023 18:01, 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.) -	1,09,676	
F) Total amount of uploaded ECR (D + E) (1,09,676	

