



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

TRRN 1012309008880

ECR Id 94077959

LIN : 1497794305

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

Dues for the wage month of August 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 : | 4,12,799 | 4,12,799 | 4,12,799 |

| 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 | 2,064 | 0 | 0 | 0 | 2,064 |
| 2 | Employer's Share Of | 15,152 | 0 | 34,377 | 2,064 | 0 | 51,593 |
| 3 | Employee's Share Of | 49,529 | 0 | 0 | 0 | 0 | 49,529 |
| Grand Total : One Lakh Three Thousand One Hundred Eighty-Six Rupees Only | | | | | | | 1,03,186 |

(This is a system generated challan on 07-SEP-2023 18:06, 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.) - | 1,03,186 | |
| F) Total amount of uploaded ECR (D + E) (| 1,03,186 | |

