



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

TRRN 1012401007497

ECR Id 99481720

LIN : 1497794305

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 30	EPS 30	EDLI 30
Total Wages :	3,61,376	3,61,376	3,61,376

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	1,807	0	0	0	1,807
2	Employer's Share Of	13,267	0	30,095	1,807	0	45,169
3	Employee's Share Of	43,362	0	0	0	0	43,362
Grand Total : Ninety Thousand Three Hundred Thirty-Eight Rupees Only							90,338

(This is a system generated challan on 06-JAN-2024 16:56, 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.) -	90,338	
F) Total amount of uploaded ECR (D + E) (	90,338	

