



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

TRRN 1012311018362

ECR Id 97342133

LIN : 1497794305

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 40	EPS 40	EDLI 40
Total Wages :	4,35,304	4,35,304	4,35,304

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	2,177	0	0	0	2,177
2	Employer's Share Of	15,975	0	36,255	2,177	0	54,407
3	Employee's Share Of	52,230	0	0	0	0	52,230
Grand Total : One Lakh Eight Thousand Eight Hundred Fourteen Rupees Only							1,08,814

(This is a system generated challan on 11-NOV-2023 12:47, 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.) -	1,08,814	
F) Total amount of uploaded ECR (D + E) (	1,08,814	

