

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

TRRN 1012103027947

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY Dues for the wage month of February 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 33
 33
 33

 Total Wages :
 3,23,295
 3,23,295
 3,23,295

| 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 | 1,616 | 0 | 0 | 0 | 1,616 |
| 2 | Employer's Share Of | 11,867 | 0 | 26,934 | 1,616 | 0 | 40,417 |
| 3 | Employee's Share Of | 38,801 | 0 | 0 | 0 | 0 | 38,801 |
| Grand | d Total : Eighty Thousand Eight Hundi | red Thirty-Four Rupees Only | | | | | 80,834 |

(This is a system generated challan on 18-MAR-2021 17:20, 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.) - | 80,834 | |
| F) Total amount of uploaded ECR (D + E) (| 80,834 | |

