



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

TRRN 1012306006847

ECR Id 89780897

LIN : 1497794305

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 28	EPS 28	EDLI 28
Total Wages :	3,25,771	3,25,771	3,25,771

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	1,629	0	0	0	1,629
2	Employer's Share Of	11,957	0	27,135	1,633	0	40,725
3	Employee's Share Of	39,092	0	0	0	0	39,092
Grand Total : Eighty-One Thousand Four Hundred Forty-Six Rupees Only							81,446

(This is a system generated challan on 07-JUN-2023 14:38, 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.) -	81,446	
F) Total amount of uploaded ECR (D + E) (81,446	

