



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

TRRN 1012009026331

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

Dues for the wage month of August 2020

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

Total Subscribers :	EPF 27	EPS 27	EDLI 27
Total Wages :	2,04,017	2,04,017	2,04,017

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	1,020	0	0	0	1,020
2	Employer's Share Of	7,483	0	16,999	1,020	0	25,502
3	Employee's Share Of	24,482	0	0	0	0	24,482
Grand Total : Fifty-One Thousand Four Rupees Only							51,004

(This is a system generated challan on 18-SEP-2020 15:37, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	51,004	
F) Total amount of uploaded ECR (D + E) (51,004	

