COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012108020303

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY					Dues for the	Dues for the wage month of	
Address : SHOP NO 81 BLOCK GH, DDA MARKET SULTANPURI-110086, DELHI, NORTH WEST, DELHI							
		I	EPF	EPS		EDLI	
Total Subscribers :		:	32			32	
Total Wages :		3,47,8	3,47,833			3,47,833	
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	1,739	0	0	0	1,739
2	Employer's Share Of	12,768	0	28,971	1,739	0	43,478
3	Employee's Share Of	41,739	0	0	0	0	41,739
Grand	Total : Eighty-Six Thousand Nine	Hundred Fifty-Six Rupees Only					86,956

(This is a system generated challan on 13-AUG-2021 18:01, 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.) -	86,956		
F) Total amount of uploaded ECR (D + E) (86,956		

