

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

TRRN 1012007028787

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY Dues for the wage month of June 2020

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 8
 8
 8

 Total Wages :
 71,368
 71,368
 71,368

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	607	0	0	0	607
2	Employer's Share Of	1,190	0	5,945	357	0	7,492
3	Employee's Share Of	7,135	0	0	0	0	7,135
Grand	d Total : Fifteen Thousand Two Hundr	ed Thirty-Four Rupees Only					15,234

(This is a system generated challan on 23-JUL-2020 13:40, 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.) -	15,234	
F) Total amount of uploaded ECR (D + E) (	15,234	



