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



EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1012011019736

| Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY |  |                           |                    |               |              | Dues for the wage month of |        |
|--|--|---------------------------|--------------------|---------------|--------------|----------------------------|--------|
| Addres   | S: SHOP NO 81 BLOCK GH, DDA M          | MARKET SULTANPURI-11      | 0086, DELHI, NORTH | I WEST, DELHI |              |                            |        |
|  |  |                           | EPF                |               |              | EDLI                       |        |
| Total Subscribers :  |  |                           | 20                 |               |              | 20                         |        |
| Total Wages :  |  | 1,29,3                    | 1,29,349           |               |              | 1,29,349                   |        |
| 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                         | 647                | 0             | 0            | 0                          | 647    |
| 2  | Employer's Share Of                    | 4,755                     | 0                  | 10,771        | 647          | 0                          | 16,173 |
| 3  | Employee's Share Of                    | 15,526                    | 0                  | 0             | 0            | 0                          | 15,526 |
| Grand  | l Total : Thirty-Two Thousand Three Hu | Indred Forty-Six Rupees O | nly                |               |              |                            | 32,346 |

(This is a system generated challan on 12-NOV-2020 18:49, 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.) -   | 32,346 |       |
| F) Total amount of uploaded ECR (D + E) ( | 32,346 |       |

