



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

**TRRN** 1012010025270

Dues for the wage month of September 2020

Establishment Code & Name DLCPM1584357000 JMD ELECTRIC COMPANY

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

Total Subscribers :	EPF	EPS	EDLI
	29	29	29
Total Wages :	1,42,668	1,42,668	1,42,668

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	713	0	0	0	713
2	Employer's Share Of	5,230	0	11,888	713	0	17,831
3	Employee's Share Of	17,118	0	0	0	0	17,118
<b>Grand Total : Thirty-Five Thousand Six Hundred Sixty-Two Rupees Only</b>							<b>35,662</b>

(This is a system generated challan on 17-OCT-2020 16:22, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	PMGKY	
B) A/C no 10 (Pension fund) ( Rs.) -	0	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0	0
D) Total (A + B + C) ( Rs.) -	0	0	0
E) Total remittance by Employer ( Rs.) -	35,662		
F) Total amount of uploaded ECR (D + E) (	35,662		

