



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

TRRN 1402102008113

Establishment Code & Name BRPAT0011367000 JMD SERVICES (P) LTD

Dues for the wage month of January 2021

Address : PLOT NO. - 60, NANDAN PURI, KHAJPURA, MAURYA PATH, PATNA, PATNA, BIHAR

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>79 | EPS<br>79 | EDLI<br>79 |
| Total Wages :       | 11,92,000 | 11,59,264 | 11,59,264  |

| 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            | 5,960        | 0            | 0            | 0            | 5,960    |
| 2   | Employer's Share Of    | 46,471       | 0            | 96,599       | 5,802        | 0            | 148,872  |
| 3   | Employee's Share Of    | 1,43,070     | 0            | 0            | 0            | 0            | 143,070  |
| Grand Total : Two Lakh Ninety-Seven Thousand Nine Hundred Two Rupees Only |                        |              |              |              |              |              | 2,97,902 |

(This is a system generated challan on 25-FEB-2021 23:24, 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.) -  | 2,97,902 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,97,902 |      |

