



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

TRRN 1012205020824

ECR Id 73101054

LIN :1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of April 2022

Address : A-223BHARAT VIHAR RAJAPURI, GALI NO29 UTTAM NAGAR, NEW DELHI, WEST, DELHI

Total Subscribers :	EPF 148	EPS 145	EDLI 148
Total Wages :	18,79,055	18,34,055	18,79,055

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	9,395	0	0	0	9,395
2	Employer's Share Of	72,674	0	1,52,816	9,392	0	234,882
3	Employee's Share Of	2,25,490	0	0	0	0	225,490
Grand Total : Four Lakh Sixty-Nine Thousand Seven Hundred Sixty-Seven Rupees Only							4,69,767

(This is a system generated challan on 14-MAY-2022 15:21, 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.) -	4,69,767	
F) Total amount of uploaded ECR (D + E) (4,69,767	

