



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

TRRN 1012209023568

ECR Id 78447440

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of August 2022

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

	EPF	EPS	EDLI
Total Subscribers :	132	131	132
Total Wages :	17,31,995	17,16,995	17,31,995

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	8,660	0	0	0	8,660
2	Employer's Share Of	64,781	0	1,43,057	8,662	0	216,500
3	Employee's Share Of	2,07,838	0	0	0	0	207,838
Grand Total : Four Lakh Thirty-Two Thousand Nine Hundred Ninety-Eight Rupees Only							4,32,998

(This is a system generated challan on 14-SEP-2022 17:44, 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.) -	4,32,998	
F) Total amount of uploaded ECR (D + E) (4,32,998	

