

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

TRRN 1012203027529

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES Dues for the wage month of February 2022

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

EPF EPS EDLI 154 151 154

 Total Subscribers :
 154
 151
 154

 Total Wages :
 19,03,245
 18,65,245
 19,03,245

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	9,516	0	0	0	9,516
2	Employer's Share Of	72,992	0	1,55,401	9,519	0	237,912
3	Employee's Share Of	2,28,393	0	0	0	0	228,393
Grand Total : Four Lakh Seventy-Five Thousand Eight Hundred Twenty-One Rupees Only							4,75,821

(This is a system generated challan on 15-MAR-2022 19:09, 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.) -	4,75,821	
F) Total amount of uploaded ECR (D + E) (	4.75.821	

