



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

TRRN 1012202025310

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of January 2022

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

Total Subscribers :	EPF 156	EPS 153	EDLI 156
Total Wages :	19,55,235	19,18,942	19,55,235

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	9,776	0	0	0	9,776
2	Employer's Share Of	74,745	0	1,59,881	9,781	0	244,407
3	Employee's Share Of	2,34,626	0	0	0	0	234,626
Grand Total : Four Lakh Eighty-Eight Thousand Eight Hundred Nine Rupees Only							4,88,809

(This is a system generated challan on 15-FEB-2022 22:11, 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.) -	4,88,809	
F) Total amount of uploaded ECR (D + E) (4,88,809	

