



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

TRRN 1012305022712

ECR Id 89046851

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of April 2023

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

|                     |            |            |             |
|---------------------|------------|------------|-------------|
| Total Subscribers : | EPF<br>142 | EPS<br>137 | EDLI<br>142 |
| Total Wages :       | 18,07,254  | 17,48,819  | 18,07,254   |

| 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            | 9,036        | 0            | 0            | 0            | 9,036    |
| 2   | Employer's Share Of    | 71,162       | 0            | 1,45,708     | 9,043        | 0            | 225,913  |
| 3   | Employee's Share Of    | 2,16,870     | 0            | 0            | 0            | 0            | 216,870  |
| Grand Total : Four Lakh Fifty-One Thousand Eight Hundred Nineteen Rupees Only |                        |              |              |              |              |              | 4,51,819 |

(This is a system generated challan on 14-MAY-2023 15:56, 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.) -  | 4,51,819 |      |
| F) Total amount of uploaded ECR (D + E) ( | 4,51,819 |      |

