



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

TRRN 1012303020516

ECR Id 86232204

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 137	EPS 134	EDLI 137
Total Wages :	16,61,544	16,28,344	16,61,544

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	8,308	0	0	0	8,308
2	Employer's Share Of	63,709	0	1,35,677	8,310	0	207,696
3	Employee's Share Of	1,99,386	0	0	0	0	199,386
Grand Total : Four Lakh Fifteen Thousand Three Hundred Ninety Rupees Only							4,15,390

(This is a system generated challan on 13-MAR-2023 16:35, 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.) -	4,15,390	
F) Total amount of uploaded ECR (D + E) (	4,15,390	

