



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

TRRN 1012304021372

ECR Id 87713768

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 141	EPS 138	EDLI 141
Total Wages :	17,70,190	17,37,848	17,70,190

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	8,851	0	0	0	8,851
2	Employer's Share Of	67,640	0	1,44,796	8,851	0	221,287
3	Employee's Share Of	2,12,436	0	0	0	0	212,436
Grand Total : Four Lakh Forty-Two Thousand Five Hundred Seventy-Four Rupees Only							4,42,574

(This is a system generated challan on 13-APR-2023 18:17, 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.) -	4,42,574	
F) Total amount of uploaded ECR (D + E) (	4,42,574	

