



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

TRRN 1012309025318

ECR Id 94714882

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 123	EPS 114	EDLI 123
Total Wages :	16,00,421	15,05,293	16,00,421

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	8,002	0	0	0	8,002
2	Employer's Share Of	66,623	0	1,25,420	8,012	0	200,055
3	Employee's Share Of	1,92,043	0	0	0	0	192,043
Grand Total : Four Lakh One Hundred Rupees Only							4,00,100

(This is a system generated challan on 14-SEP-2023 17:01, 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.) -	4,00,100	
F) Total amount of uploaded ECR (D + E) (4,00,100	

