



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

TRRN 1012401021951

ECR Id 100007622

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 128	EPS 114	EDLI 128
Total Wages :	16,02,840	14,58,567	16,02,840

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	8,014	0	0	0	8,014
2	Employer's Share Of	70,816	0	1,21,528	8,010	0	200,354
3	Employee's Share Of	1,92,344	0	0	0	0	192,344
Grand Total : Four Lakh Seven Hundred Twelve Rupees Only							4,00,712

(This is a system generated challan on 12-JAN-2024 17:03, 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.) -	4,00,712	
F) Total amount of uploaded ECR (D + E) (	4,00,712	

