



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

TRRN 1012307024204

ECR Id 91778644

LIN : 1232959696

Establishment Code & Name DLCPM1626090000 JHA BROTHERS SERVICES

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 116	EPS 112	EDLI 116
Total Wages :	15,03,390	14,55,040	15,03,390

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	7,517	0	0	0	7,517
2	Employer's Share Of	59,174	0	1,21,233	7,524	0	187,931
3	Employee's Share Of	1,80,407	0	0	0	0	180,407
Grand Total : Three Lakh Seventy-Five Thousand Eight Hundred Fifty-Five Rupees Only							3,75,855

(This is a system generated challan on 14-JUL-2023 16:17, 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.) -	3,75,855	
F) Total amount of uploaded ECR (D + E) (3,75,855	

