COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052205008671 **ECR Id** 72841078

LIN:1866481738

| Establishment Code & Name DSNHP0019330000 THAKKER MANPOWER SERVICES PVT LTD | | | | | Dues for the wage month of | | April | 2022 |
|--|---------------------------------|-----------------------|--------------|--------------|----------------------------|--------------|-------|----------|
| Addres | s : F-55, EAST OF KAILASH, EOK, | NEW DELHI, SOUTH, DEI | _HI | | | | | |
| | | EPF | | EPS | EDLI | | | |
| Total Subscribers : | | 1 | 186 | | 186 | | | |
| Total Wages : | | 22,72,9 | 22,72,940 | | 22,21,325 | | | |
| 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 | 11,365 | 0 | 0 | 0 | | 11,365 |
| 2 | Employer's Share Of | 90,167 | 0 | 1,82,574 | 11,107 | 0 | | 283,848 |
| 3 | Employee's Share Of | 2,72,741 | 0 | 0 | 0 | 0 | | 272,741 |
| Grand Total : Five Lakh Sixty-Seven Thousand Nine Hundred Fifty-Four Rupees Only | | | | | | | | 5,67,954 |

(This is a system generated challan on 12-MAY-2022 17:06, 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.) - | 5,67,954 | |
| F) Total amount of uploaded ECR (D + E) (| 5,67,954 | |

