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



EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1052008010386

Establis Address	hment Code & Name DSNHP0019 s : F-55, EAST OF KAILASH, EOK,		THAKKER MANPOWER SERVICES PVT LTD ELHI. SOUTH. DELHI			Dues for the wage month of		2020
	, - , - , - ,		EPF		EDLI			
Total Subscribers :		1	128		128			
Total Wages :		13,88,2	13,88,216		13,69,724			
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	6,941	0	0	0		6,941
2	Employer's Share Of	24,713	0	1,14,107	6,849	0		145,669
3	Employee's Share Of	1,38,820	0	0	0	0		138,820
Grand	Total : Two Lakh Ninety-One Thousa	nd Four Hundred Thirty Rup	ees Only					2,91,430

(This is a system generated challan on 14-AUG-2020 11:21, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	2,91,430	
F) Total amount of uploaded ECR (D + E) (	2,91,430	

