

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

TRRN 1052003007821

Establishment Code & Name DSNHP0019330000 THAKKER MANPOWER SERVICES PVT LTD Address: F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI					Dues for th	Dues for the wage month of	
			EPF		EDLI		
Total Subscribers :		2	216		216		
Total Wages :		26,34,5	26,34,541		25,23,915		
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	13,173	0	0	0	13,173
2	Employer's Share Of	1,05,891	0	2,10,250	12,620	0	328,761
3	Employee's Share Of	3,16,141	0	0	0	0	316,141
Grand	d Total : Six Lakh Fifty-Eight Thousand	Seventy-Five Rupees Only	,				6,58,075
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR BANKS USE ONLY			FOR ESTABLISHMENT USE		(To be manua	ally filled by	
Amount Received			Cheque/DD No		Date:		
Date of presentation of			Cheque	DD drawn bank &			
Date of Realisation of			Name of the Depositer				
SBI Branch Name			Date of Deposit		Mobile No		
SBI Branch Code			Signature of the				
	is a system generated challan on 11-N ishment for the specified month and y		lars shown in this chal	lan are populated from	the Electronic Challar	n Cum Return (ECR	t) uploaded by the
Note	:- The following amounts are being rer	nitted directly by Governme	nt of India on account	of PMRPY and PMPRI	Pγ-		
A) A/C no 1 (Employer share) (Rs.) -			0				
B) A/C no 10 (Pension fund) (Rs.) -		0					
C) Total (A + B) (Rs.) -			0				
D) Total remittance by Employer (Rs.) -							
E) Total amount of uploaded ECR (C + D) (,	6,58,075				