

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

TRRN 1052001007886

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	EPS		EDLI	
Total Subscribers :		:	217		217		
Total Wages :		25,62,	25,62,557			25,16,902	
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	12,813	0	0	0	12,813
2	Employer's Share Of	97,859	0	2,09,657	12,585	0	320,101
3	Employee's Share Of	3,07,516	0	0	0	0	307,516
Grand	Grand Total : Six Lakh Forty Thousand Four Hundred Thirty Rupees Only						6,40,430
		(Only for offline	payment in case p	ermitted by EPFO)			
FOR BANKS USE ONLY			FOR ES	FOR ESTABLISHMENT USE		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					
	s a system generated challan on 11- ishment for the specified month and y		lars shown in this challa	an are populated from	the Electronic Challan	Cum Return (ECR) uploaded by the
Note:	- The following amounts are being re	mitted directly by Governme	nt of India on account	of PMRPY and PMPRI	PY-		
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.) -			6,40,430				
E) Total amount of uploaded ECR (C + D) (6,40,430					