

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

TRRN 1051912013363

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 :		214		214		214	
Total Wages :		24,61,	24,61,811		24,13,919		
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	12,309	0	0	0	12,309
2	Employer's Share Of	94,319	0	2,01,097	12,070	0	307,486
3	Employee's Share Of	2,95,416	0	0	0	0	295,416
Grand	d Total : Six Lakh Fifteen Thousand Tv				6,15,211		
		( Only for offline	payment in case p	ermitted by EPFO )			
FOR	BANKS USE ONLY		FOR ESTABLISHMENT USE		(To be manually filled by		
Amou	unt 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 14-E is a system generated challan on 14-E		ulars shown in this chall	an are populated from	the Electronic Challar	Cum Return (ECR	) uploaded by the
Note:	:- The following amounts are being re	mitted directly by Governme	ent of India on account of	of PMRPY and PMPR	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.) -				6,15,211			
E) Total amount of uploaded ECR (C + D) (							