



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

TRRN 1051909011892

Establishment Code & Name DSNHP0019330000 THAKKER MANPOWER SERVICES PVT LTD

Dues for the wage month of August 2019

Address : F-55, EAST OF KAILASH, EOK, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 214	EPS 214	EDLI 214
Total Wages :	26,79,911	24,99,040	24,99,040

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	13,400	0	0	0	13,400
2	Employer's Share Of	1,13,385	0	2,08,198	12,495	0	334,078
3	Employee's Share Of	3,21,583	0	0	0	0	321,583
Grand Total : Six Lakh Sixty-Nine Thousand Sixty-One Rupees Only							6,69,061

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 13-SEP-2019 19:50, 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 and PMPRPY-

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.) -	6,69,061
E) Total amount of uploaded ECR (C + D) (6,69,061