



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

TRRN 1051907009799

Establishment Code & Name DSNHP0019330000 THAKKER MANPOWER SERVICES PVT LTD

Dues for the wage month of June 2019

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

Total Subscribers :	EPF 191	EPS 191	EDLI 191
Total Wages :	20,48,575	19,14,892	19,14,892

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	10,243	0	0	0	10,243
2	Employer's Share Of	86,314	0	1,59,514	9,574	0	255,402
3	Employee's Share Of	2,45,828	0	0	0	0	245,828
Grand Total : Five Lakh Eleven Thousand Four Hundred Seventy-Three Rupees Only							5,11,473

(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

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 11-JUL-2019 19:24, 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.) -	5,11,473
E) Total amount of uploaded ECR (C + D) (5,11,473