

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

TRRN: 1051805009763

Establishment Code & Name : DSNHP0019330000 THAKKER MANPOWER SERVICES PVT

Dues for the wage month of :April 2018

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

Total Subscribers :	EPF 135	EPS 135	EDLI 135
Total Wages :	11,92,960	11,80,031	11,80,031

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	7,754	0	0	0	7,754
2	Employer's Share Of Contribution	44,850	0	98,295	5,900	0	149,045
3	Employee's Share Of Contribution	1,43,145	0	0	0	0	143,145
Grand Total : Two Lakh Ninety-Nine Thousand Nine Hundred Forty-Four Rupees Only							2,99,944

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 14-MAY-2018 20:16, 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.) -	2,99,944
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,99,944