

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

TRRN: 1051803008595

Establishment Code & Name : DSNHP0019330000 THAKKER MANPOWER SERVICES PVT

Dues for the wage month of :February 2018

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

Total Subscribers :	EPF 138	EPS 138	EDLI 138
Total Wages :	11,92,309	11,81,467	11,81,467

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	7,750	0	0	0	7,750
2	Employer's Share Of Contribution	44,654	0	98,414	5,907	0	148,975
3	Employee's Share Of Contribution	1,43,068	0	0	0	0	143,068
Grand Total : Two Lakh Ninety-Nine Thousand Seven Hundred Ninety-Three Rupees Only							2,99,793

(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 13-MAR-2018 17:12, 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.) -	2,99,793
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,99,793