

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

TRRN: 1051802007690

Establishment Code &amp; Name : DSNHP0019330000 THAKKER MANPOWER SERVICES PVT

Dues for the wage month of :January 2018

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

Total Subscribers :	EPF 137	EPS 137	EDLI 137
Total Wages :	12,23,667	12,08,502	12,08,502

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	7,954	0	0	0	7,954
2	Employer's Share Of Contribution	46,161	0	1,00,666	6,043	0	152,870
3	Employee's Share Of Contribution	1,46,827	0	0	0	0	146,827
Grand Total : Three Lakh Seven Thousand Six Hundred Fifty-One Rupees Only							3,07,651

**( 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 12-FEB-2018 16:54, 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.) -	3,07,651
E) Total amount of uploaded ECR (C + D) ( Rs.) -	3,07,651