

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

TRRN: 1051903010925

Establishment Code & Name : DSNHP0019330000 THAKKER MANPOWER SERVICES PVT

Dues for the wage month of :February 2019

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

Total Subscribers :	EPF 191	EPS 191	EDLI 191
Total Wages :	21,09,825	19,77,651	19,77,651

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	10,549	0	0	0	10,549
2	Employer's Share Of Contribution	88,439	0	1,64,736	9,888	0	263,063
3	Employee's Share Of Contribution	2,53,175	0	0	0	0	253,175
Grand Total : Five Lakh Twenty-Six Thousand Seven Hundred Eighty-Seven Rupees Only							5,26,787

(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-MAR-2019 16:43, 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.) -	5,26,787
E) Total amount of uploaded ECR (C + D) (Rs.) -	5,26,787