



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

TRRN 1041807005571

Establishment Code & Name : DSSHD0938767000 M/S TRINITY INFROCON (P) LTD

Dues for the wage month of June 2018

Address : X-1913, GALI NO.10 RAJGARH COLONY, EXTN-II GANDHI NAGAR, DELHI, EAST, DELHI

Total Subscribers :	EPF 29	EPS 26	EDLI 29
Total Wages :	2,20,752	1,84,874	2,20,752

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	1,104	0	0	0	1,104
2	Employer's Share Of	11,090	0	15,402	1,104	0	27,596
3	Employee's Share Of	26,492	0	0	0	0	26,492
Grand Total : Fifty-Five Thousand One Hundred Ninety-Two Rupees Only							55,192

(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 16-JUL-2018 17:01, 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.) -	55,192
E) Total amount of uploaded ECR (C + D) (55,192