

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

TRRN: 1041902001234

Establishment Code & Name : DSSHD0938767000 M/S TRINITY INFROCON (P) LTD
Address : X-1913, GALI NO.10 RAJGARH COLONY, EXTN-II GANDHI NAGAR, DELHI, EAST, DELHI

Dues for the wage month of :January 2019

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	1,20,291	1,20,291	1,20,291

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	601	0	0	0	601
2	Employer's Share Of Contribution	468	0	1,064	602	0	2,134
3	Employee's Share Of Contribution	14,435	0	0	0	0	14,435
Grand Total : Seventeen Thousand One Hundred Seventy Rupees Only							17,170

(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 06-FEB-2019 14:12, 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.) -	3,947
B) A/C no 10 (Pension fund) (Rs.) -	8,956
C) Total (A + B) (Rs.) -	12,903
D) Total remittance by Employer (Rs.) -	17,170
E) Total amount of uploaded ECR (C + D) (Rs.) -	30,073