

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

TRRN: 1041804005525

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 :March 2018

Total Subscribers :	EPF 60	EPS 55	EDLI 60
Total Wages :	5,29,027	4,95,277	5,29,027

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	3,439	0	0	0	3,439
2	Employer's Share Of Contribution	22,223	0	41,257	2,645	0	66,125
3	Employee's Share Of Contribution	63,480	0	0	0	0	63,480
Grand Total : One Lakh Thirty-Three Thousand Forty-Four Rupees Only							1,33,044

**( 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 17-APR-2018 16:30, 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.) -	1,33,044
E) Total amount of uploaded ECR (C + D) ( Rs.) -	1,33,044