

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

TRRN: 1011806011383

Establishment Code & Name : DLCPM0026297000 M/S TRENDSETTERS FACILITIES
Address : 1681/36, HARI SINGH NALWA, STREET, KAROL BAGH,, NEW DELHI, DELHI, DELHI

Dues for the wage month of :May 2018

Total Subscribers :	EPF 282	EPS 282	EDLI 282
Total Wages :	36,86,349	36,06,069	36,06,069

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	23,961	0	0	0	23,961
2	Employer's Share Of Contribution	64,004	0	1,23,480	18,064	0	205,548
3	Employee's Share Of Contribution	4,42,373	0	0	0	0	442,373
Grand Total : Six Lakh Seventy-One Thousand Eight Hundred Eighty-Two Rupees Only							6,71,882

(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 11-JUN-2018 17:17, 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.) -	77,931
B) A/C no 10 (Pension fund) (Rs.) -	1,76,958
C) Total (A + B) (Rs.) -	2,54,889
D) Total remittance by Employer (Rs.) -	6,71,882
E) Total amount of uploaded ECR (C + D) (Rs.) -	9,26,771