



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

TRRN 1011906025279

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 2019

Total Subscribers :	EPF 158	EPS 158	EDLI 158
Total Wages :	22,45,442	21,76,772	21,76,772

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	10,884	0	0	0	10,884
2	Employer's Share Of	72,287	0	1,45,397	10,884	0	228,568
3	Employee's Share Of	2,69,439	0	0	0	0	269,439
Grand Total : Five Lakh Eight Thousand Eight Hundred Ninety-One Rupees Only							5,08,891

(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 15-JUN-2019 18:31, 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.) -	15,835
B) A/C no 10 (Pension fund) (Rs.) -	35,920
C) Total (A + B) (Rs.) -	51,755
D) Total remittance by Employer (Rs.) -	5,08,891
E) Total amount of uploaded ECR (C + D) (5,60,646