



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

TRRN 2031906009049

Establishment Code & Name : GNGGN003385500 TRIVENI ENGINEERING &  
Address : H.NO-1818, GALI NO-10, LAXMAN VIHAR, PHASE-II, GURGAON, GURGAON, HARYANA

Dues for the wage month of May 2019

Total Subscribers :	EPF 9	EPS 9	EDLI 9
Total Wages :	1,16,314	1,16,314	1,16,314

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	582	0	0	0	582
2	Employer's Share Of	4,267	0	9,690	582	0	14,539
3	Employee's Share Of	13,957	0	0	0	0	13,957
Grand Total : Twenty-Nine Thousand Seventy-Eight Rupees Only							29,078

**( 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 12-JUN-2019 10:19, 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.) -	29,078
E) Total amount of uploaded ECR (C + D) (	29,078