



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

TRRN: 1011704020998

Establishment Code & Name : DLCPM1552394000 SNOWHILL RAINBOW PRIVATE  
 Address : N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST , DELHI

Dues for the wage month of : March 2017

|                     |        |        |        |
|---------------------|--------|--------|--------|
| Total Subscribers : | EPF    | EPS    | EDLI   |
| Total Wages :       | 7      | 7      | 7      |
|                     | 70,511 | 70,511 | 70,511 |

| SL.   | PARTICULARS                      | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOT  |
|---|----------------------------------|--------------|--------------|--------------|--------------|--------------|------|
| 1   | Administration Charges           | 0            | 600          | 0            | 0            | 50           | 6    |
| 2   | Employer's Share Of Contribution | 2,589        | 0            | 5,874        | 353          | 0            | 8,8  |
| 3   | Employee's Share Of Contribution | 8,463        | 0            | 0            | 0            | 0            | 8,4  |
| Grand Total : Seventeen Thousand Nine Hundred Twenty-Nine Rupees Only |                                  |              |              |              |              |              | 17,9 |

*( 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 Depositer \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
 Signature of the \_\_\_\_\_

(This is a system generated challan on 21-APR-2017 09:47, 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.) -         | 17,929 |
| E) Total amount of uploaded ECR (C + D) ( Rs.) - | 17,929 |





## EMPLOYEE'S PROVIDENT FUND ORGANISATION ELECTRONIC CHALLAN CUM RETURN (ECR)

|                          |                                  |                    |                   |
|--------------------------|----------------------------------|--------------------|-------------------|
| Name of Establishment    | SNOWHILL RAINBOW PRIVATE LIMITED |                    |                   |
| Establishment Id         | DLCPM1552394000                  | LIN                | Not Available     |
| Wage Month               | MAR-2017                         | Return Month       | APR-2017          |
| Contribution Rate (%)    | 12                               | ECR Type           | ECR               |
| Salary Disbursement Date | 07-APR-2017                      | Uploaded Date Time | 21-APR-2017 09:46 |
| Exemption Status         | Unexempted                       |                    |                   |
| Remarks                  | SHIVAJI MARG MARCH               |                    |                   |

Member Details :-

| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        |       | Contribution Remitted |     |          |       |        | Refunds | Upfront Benefit |  |  | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|-------|--------|---------|-----------------|--|--|--------------------------------|
|         |              | ECR            | UAN Repository | Gross  | EPF    | EPS    | EDLI   | EE    | EPS                   | ER  | NCP Days | PMRPY | PMPRPY |         |                 |  |  |                                |
| 1       | 100500888519 | ANIL KUMAR     | ANIL KUMAR     | 11,661 | 10,764 | 10,764 | 10,764 | 1,292 | 897                   | 395 | 0        | 0     | -      | -       | N               |  |  |                                |
| 2       | 100501902917 | DHARMENDER     | DHARMENDER     | 11,661 | 10,764 | 10,764 | 10,764 | 1,292 | 897                   | 395 | 0        | 0     | -      | -       | N               |  |  |                                |
| 3       | 100561995739 | HARI SHANKAR   | HARI SHANKAR   | 8,652  | 7,986  | 7,986  | 7,986  | 958   | 665                   | 293 | 8        | 0     | -      | -       | N               |  |  |                                |
| 4       | 100194868688 | KISHORI LAL    | KISHORI LAL    | 12,727 | 11,830 | 11,830 | 11,830 | 1,420 | 985                   | 435 | 0        | 0     | -      | -       | N               |  |  |                                |
| 5       | 101073863061 | RAJA RAM       | RAJA RAM       | 8,389  | 7,639  | 7,639  | 7,639  | 917   | 636                   | 281 | 9        | 0     | -      | -       | N               |  |  |                                |
| 6       | 100305914766 | RAMJEET        | RAMJEET        | 11,661 | 10,764 | 10,764 | 10,764 | 1,292 | 897                   | 395 | 0        | 0     | -      | -       | N               |  |  |                                |
| 7       | 100501772638 | SADA SHIV GIRI | SADA SHIV GIRI | 11,661 | 10,764 | 10,764 | 10,764 | 1,292 | 897                   | 395 | 0        | 0     | -      | -       | N               |  |  |                                |



Home (/epfo/home?\_HDIV\_STATE\_=25-33-CC9DA36739FE0C6D28365F77D4501B23)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=25-32-CC9DA36739FE0C6D28365F77D4501B23)

/ Challan Payment Response



### Transaction Successful

#### Payment Details:

Bank State Bank of India

TRRN 1011704020998

CRN 002230417940450

Paid Amount (₹) 17929

Payment Status Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=25-34-CC9DA36739FE0C6D28365F77D4501B23\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Thu Apr 20, 2017 (PV 1.0.18)

