

Home (/epfo/home?_HDIV_STATE_=53-34-2D033E9911076871EC202175C5CFAA65)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=53-33-2D033E9911076871EC202175C5CFAA65)

/ Challan Payment Response



Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	1011704020992
CRN	002210417904707
Paid Amount (₹)	15986
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=53-35-2D033E9911076871EC202175C5CFAA65\)](/home?_HDIV_STATE_=53-35-2D033E9911076871EC202175C5CFAA65) 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)





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 09:35
Exemption Status	Unexempted		
Remarks	JASOLA MARCH PF CHALLAN		

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	100502550799	MANOJ	MANOJ	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N
2	100302242588	RAM SHANKAR	RAM SHANKAR	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N
3	100302422303	RAM TIRATH	RAM TIRATH	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N
4	100783644362	RITESH SHARMA	RITESH SHARMA	9,781	9,028	9,028	9,028	1,083	752	331	5	0	-	-	N
5	100500100520	SAMARJEET	SAMARJEET	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N
6	100500892447	SIYA RAM	SIYA RAM	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	N





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

TRRN: 1011704020992

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 6	EPS 6	EDLI 6
Total Wages :	62,848	62,848	62,848

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
	Administration Charges	0	535	0	0	50	585
	Employer's Share Of Contribution	2,306	0	5,237	315	0	7,858
	Employee's Share Of Contribution	7,543	0	0	0	0	7,543
Grand Total : Fifteen Thousand Nine Hundred Eighty-Six Rupees Only							15,986

(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 21-APR-2017 09:36, 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/C no 1 (Employer share) (Rs.) -	0
A/C no 10 (Pension fund) (Rs.) -	0
Total (A + B) (Rs.) -	0
Total remittance by Employer (Rs.) -	15,986
Total amount of uploaded ECR:(C + D) (Rs.) -	15,986

