

PROVIDENT FUND



Welcome: DLCPM1552394000

Logout

Fri May 19, 2017 (PV 1.0.24)



Payment Details:	
Bank	State Bank of India
TRRN	1011705015931
CRN	002240517460384
Paid Amount (₹)	32289
Payment Status	Transaction Successful

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Total amount of uploaded ECR (C + D) (Rs.) -

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

TRRN: 1011705015931

ablishment Code & Name : DLCPM15 Iress : N-304, MANGOLPURI, DELHI, DE	52394000 SNOWHILL LHI, NORTH WEST , D		Dues for the wag	Dues for the wage month of :April 2017							
		EPF	EPS		EDLI						
al Subscribers :		12	12		12						
al Wages :	1,28,0	81	1,28,081		1,28,081						
L. PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA					
Administration.Charges	0	901	. 0	0	0	90					
Employer's Share Of Contribution	4,701	0	10,672	642	0	16,01					
Employee's Share Of Contribution	15,373	0	0	0	0	15,37					
and Total : Thirty-Two Thousand Two Hundr	ed Eighty-Nine Rupees (Only				32,28					
	(Only for offline	payment in case pe	rmitted by EPFO)								
OR BANKS USE ONLY				ONLY (To be manua	ally filled by Employer)						
mount Received Rs	no for an an ato 100 for	Cheque/[DD No	Date:							
ate of presentation of Cheque/DD		Cheque/[DD drawn bank &								
ate of Realisation of Cheque/DD		Name of	the Depositer		3)						
3I Branch Name		Date of D	eposit	Mobile No	100 to						
BI Branch Code		Signature	Signature of the								
nis is a system generated challan on 14-MAY tablishment for the specified month and year	7-2017 13:48, the particul	ars shown in this challa	an are populated from	the Electronic Challan	Cum Return (ECR) uploa	nded by the					
ote :- The following amounts are being remitte		nt of India on account o	f PMRPY and PMPRI	Pγ-							
A/C no 1 (Employer share) (Rs.) -			0		aut. LE						
A/C no 10 (Pension fund) (Rs.) -			0		(2) (E) (X)	en vi ^{te}					
Total (A + B) (Rs.) -			0		(2000)						
Total remittance by Employer (Rs.) -			32,289		WILLIAM STORY						

32,289



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	APR-2017	Return Month	MAY-2017								
Contribution Rate (%)	12	ECR Type	ECR								
Salary Disbursement Date	06-MAY-2017	Uploaded Date Time	14-MAY-2017 13:48								
Exemption Status	Unexempted										
Remarks	SHIVAJI MARG & JASOLA										

Member Details :-

	. UAN		as per	Wages					Contribution	on Remitted		Upfront Benefit		Pos	
SI. No.		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY	PMPRPY	Locat the me
1	100500888519	ANIL KUMAR	ANIL KUMAR	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	
,2	100501902917	DHARMENDER	DHARMENDE R	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-		
3	100561995739	HARI SHANKAR	HARI SHANKAR	0	0	0	0	0	0	0	0	0		-	
4	100194868688	KISHORI LAL	KISHORI LAL	12,816	11,830	11,830	11,830	1,420	985	435	0	0	-	-	
5	100502550799	MANOJ	MANOJ	11,661	10,764	10,764	10,764	1,292	897	395	0	0		-	
6	101073863061	RAJA RAM	RAJA RAM	10,883	10,046	10,046	10,046	1,206	837	369	2	0	-	-	
7	100302242588	RAM SHANKAR	RAM SHANKAR	10,106	9,329	9,329	9,329	1,119	777	342	4	0	-	-	
8	100302422303	RAM TIRATH	RAM TIRATH	11,661	10,764	10,764	10,764	1,292	897	395	0	0			
9	100305914766	RAMJEET	RAMJEET	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-		
10	100783644362	RITESH SHARMA	RITESH SHARMA	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	
11	100501772638	SADA SHIV GIRI	SADA SHIV GIRI	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-		
12	100500100520	SAMARJEET	SAMARJEET	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	



SI. No.	UAN	Name as per		Wages				Contribution Remitted					Upfront Benefit		Pos
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY	PMPRPY	Locat the mo
13	100500892447	SIYA RAM	SIYA RAM	11,661	10,764	10,764	10,764	1,292	897	395	0	0	-	-	

