

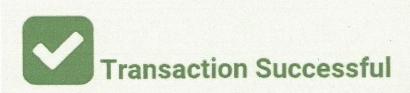
## **PROVIDENT FUND**



& Welcome: DLCPM1552394000

▶ Logout

Fri May 19, 2017 (PV 1.0.24)



| Payment Details: |                        |
|------------------|------------------------|
| Bank             | State Bank of India    |
| TRRN             | 1011705015949          |
| CRN              | 002240517460381        |
| Paid Amount (₹)  | 5684                   |
| Payment Status   | Transaction Successful |

Click here Home to go to home page.



stablishment Code & Name :

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

DLCPM1552394000 SNOWHILL RAINBOW PRIVATE

TRRN: 1011705015949

Dues for the wage month of :April 2017

| ddres   | s: N-304, MANGOLPURI, DELHI, DELH   | II, NORTH WEST , D | ELHI                                     |                    |                  | .go monaror .r.pm 2017                 |            |
|---|---|--------------------|--|--------------------|------------------|--|------------|
| otal Subscribers :<br>otal Wages :              |   | 22,5               | EPF<br>2<br>94                           | EPS<br>2<br>22,594 |                  | EDLI<br>2<br>22,594                    |            |
| SL.   | PARTICULARS   | A/C.01 (Rs.)       | A/C.02 (Rs.)                             | A/C.10 (Rs.)       | A/C.21 (Rs.)     | A/C.22 (Rs.)                           | TOTA       |
| 1   | Administration Charges  | 0                  | 147                                      | 0                  | 0                | 0                                      | 14         |
| 2   | Employer's Share Of Contribution  | 830                | 0  | 1,882              | 113              | 0                                      | 2,82       |
| 3   | Employee's Share Of Contribution  | 2,712              | 0  | 0                  | 0                | 0                                      | 2,71       |
| Grand   | Total : Five Thousand Six Hundred Eighty-   | Four Rupees Only   |  |                    |                  |  | 5,68       |
| Amour<br>Date of<br>Date of<br>BBI Br<br>BBI Br | BANKS USE ONLY of Received Rs of presentation of Cheque/DD of Realisation of Cheque/DD canch Name                               |                    | FOR ES Cheque/ Cheque/ Name of Date of I |                    | Date:  Mobile No | ************************************** |            |
|   | a system generated challan on 14-MAY-20<br>shment for the specified month and year.<br>The following amounts are being remitted |                    |  |                    |                  | Cum Return (ECR) uploa                 | ded by the |
| ) A/C   | no 1 (Employer share) ( Rs.) -  |                    |  | 0                  |                  | (Dyt )                                 |            |
|   | no 10 (Pension fund) (Rs.) -  |                    |  | 0                  |                  | 3                                      | ***        |
|   | al (A + B ) ( Rs.) -  |                    |  | 0                  |                  | (*(**)                                 |            |
|   | al remittance by Employer ( Rs.) -  |                    |  | 5,684              |                  | 2 3                                    |            |
| lota  | al amount of uploaded ECR $(C + D)$ ( Rs.) -  |                    |  | 5,684              |                  | MAN                                    |            |



# **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 14:08 |  |  |  |  |
| Exemption Status         | Unexempted                       |                    |                   |  |  |  |  |
| Remarks                  | MAIN & RAJAGARDEN                |                    |                   |  |  |  |  |

#### Member Details :-

| SI. No. | UAN          | Name as per  |                   | Wages  |        | Contribution Remitted |        |       |     |     | Upfront Benefit |         | Post  |        |        |
|---------|--------------|--------------|-------------------|--------|--------|-----------------------|--------|-------|-----|-----|-----------------|---------|-------|--------|--------|
|         |              | ECR          | UAN<br>Repository | Gross  | EPF    | EPS                   | EDLI   | EE    | EPS | ER  | NCP Days        | Refunds | PMRPY | PMPRPY | the me |
| 1       | 100562536635 |              | ROHIT<br>KUMAR    | 10,764 | 10,764 | 10,764                | 10,764 | 1,292 | 897 | 395 | 0               | 0       | -     | -      |        |
| 2       | 100058724918 | SUNNY SHARMA | SUNNY<br>SHARMA   | 13,830 | 11,830 | 11,830                | 11,830 | 1,420 | 985 | 435 | 0               | 0       | -     |        |        |

