

E) 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: 1011708020268

Dues for the wage month of :July 2017 Establishment Code & Name: DLCPM1552394000 SNOWHILL RAINBOW PRIVATE Address: N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI **EPS EDLI** Total Subscribers: 23 22 23 Total Wages: 3.20.122 3.05.122 3.20.122 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 2.081 0 0 0 **Administration Charges** 2.081 2 Employer's Share Of Contribution 0 25,424 1.602 12.990 40.016 3 0 0 0 Employee's Share Of Contribution 0 38,414 38,414 Grand Total: Eighty Thousand Five Hundred Eleven Rupees Only 80.511 (Only for offline payment in case permitted by EPFO) FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) FOR BANKS USE ONLY Cheque/DD No. -----Date: -----Amount Received Rs. -----Cheque/DD drawn bank & Date of presentation of Cheque/DD ------Name of the Depositer-----Date of Realisation of Cheque/DD SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 19-AUG-2017 17:20, 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.) -80,511

80,511