

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: 1011709017333

Dues for the wage month of :August 2017 Establishment Code & Name: DLCPM1552394000 SNOWHILL RAINBOW PRIVATE N-304. MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI **EPS EDLI** Total Subscribers: Total Wages: 57,126 57,126 57,126 SL. **PARTICULARS** A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL A/C.01 (Rs.) Administration Charges 0 371 0 0 0 371 Employer's Share Of Contribution 0 4,760 286 2,095 7.141 3 Employee's Share Of Contribution 6.855 0 0 0 6,855 Grand Total: Fourteen Thousand Three Hundred Sixty-Seven Rupees Only 14.367 (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 -----Date of Realisation of Cheque/DD Name of the Depositer-----Date of Deposit----Mobile No. -----SBI Branch Name Signature of the SBI Branch Code -----(This is a system generated challan on 14-SEP-2017 19:34, 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.) -14.367

14.367