



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

## EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 1011712015256

Establishment Code & Name : DLCPM1552394000 SNOWHILL RAINBOW PRIVATE  
Address : N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI

Dues for the wage month of :November 2017

Total Subscribers :

EPF 31

EPS 30

EDLI 31

Total Wages :

4,29,716

4,07,376

4,22,376

| SL.                                                          | PARTICULARS                      | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL    |
|--------------------------------------------------------------|----------------------------------|--------------|--------------|--------------|--------------|--------------|----------|
| 1                                                            | Administration Charges           | 0            | 2,793        | 0            | 0            | 0            | 2,793    |
| 2                                                            | Employer's Share Of Contribution | 17,619       | 0            | 33,945       | 2,115        | 0            | 53,679   |
| 3                                                            | Employee's Share Of Contribution | 51,564       | 0            | 0            | 0            | 0            | 51,564   |
| Grand Total : One Lakh Eight Thousand Thirty-Six Rupees Only |                                  |              |              |              |              |              | 1,08,036 |

### ( Only for offline payment in case permitted by EPFO )

#### FOR BANKS USE ONLY

#### FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. -----

Cheque/DD No. ----- Date: -----

Date of presentation of Cheque/DD -----

Cheque/DD drawn bank &

Date of Realisation of Cheque/DD -----

Name of the Depositor-----

SBI Branch Name -----

Date of Deposit----- Mobile No. -----

SBI Branch Code -----

Signature of the

(This is a system generated challan on 13-DEC-2017 19:26, 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.) -

1,08,036

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

1,08,036

