



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

TRRN: 1011802004550

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

Dues for the wage month of :January 2018

Total Subscribers :	EPF 30	EPS 29	EDLI 30
Total Wages :	4,17,905	3,97,033	4,12,033

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	2,717	0	0	0	2,717
2	Employer's Share Of Contribution	17,063	0	33,083	2,061	0	52,207
3	Employee's Share Of Contribution	50,146	0	0	0	0	50,146
Grand Total : One Lakh Five Thousand Seventy Rupees Only							1,05,070

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

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

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 05-FEB-2018 19:16, 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.) -	1,05,070
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,05,070

