

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: 1011806009135

Dues for the wage month of :May 2018 Establishment Code & Name: DLCPM1552394000 SNOWHILL RAINBOW PRIVATE Address: N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI **EPS EDLI** Total Subscribers: 30 29 30 Total Wages: 4.31.054 4.08.602 4.23.602 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 2.587 0 0 0 **Administration Charges** 2.587 2 Employer's Share Of Contribution 0 34,049 2.118 17.685 53,852 3 0 0 0 Employee's Share Of Contribution 0 51,734 51,734 Grand Total: One Lakh Eight Thousand One Hundred Seventy-Three Rupees Only 1,08,173 (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 Date of Deposit-----SBI Branch Name ------Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 09-JUN-2018 18:29, 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.) -1,08,173

1,08,173