

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: 1011803002816

Dues for the wage month of :February 2018 Establishment Code & Name: DLCPM1552394000 SNOWHILL RAINBOW PRIVATE Address: N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI **EPS EDLI** Total Subscribers: 31 30 31 Total Wages: 4.28.569 4.07.697 4.22.697 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 2.786 0 0 0 **Administration Charges** 2.786 2 **Employer's Share Of Contribution** 0 33,972 2.116 17.454 53,542 3 0 0 0 Employee's Share Of Contribution 0 51,426 51,426 Grand Total: One Lakh Seven Thousand Seven Hundred Fifty-Four Rupees Only 1,07,754 (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 06-MAR-2018 07:54, 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.) -1,07,754

1,07,754