

D) Total remittance by Employer (Rs.) -

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: 1011811015030

Dues for the wage month of :October 2018 Establishment Code & Name: DLCPM1552394000 SNOWHILL RAINBOW PRIVATE Address: N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI **EPS EDLI** Total Subscribers: 28 27 28 Total Wages: 3.96.440 3,71,242 3.86.242 A/C.02 (Rs.) A/C.22 (Rs.) SL. **PARTICULARS** A/C.01 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) TOTAL 0 1.932 0 0 0 **Administration Charges** 1.932 2 Employer's Share Of Contribution 0 20,512 1.932 12.056 34,500 3 0 0 0 Employee's Share Of Contribution 0 47,580 47,580 Grand Total: Eighty-Four Thousand Twelve Rupees Only 84,012 (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 SBI Branch Name ------Date of Deposit-----Mobile No. -----Signature of the SBI Branch Code ------(This is a system generated challan on 14-NOV-2018 11:08, 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.) -4,590 B) A/C no 10 (Pension fund) (Rs.) -10.422 C) Total (A + B) (Rs.) -15,012

84,012

99,024