

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

TRRN: 1011902007890

Establishment Code & Name : DLCPM1552394000 SNOWHILL RAINBOW PRIVATE

Dues for the wage month of :January 2019

Address : N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI

Total Subscribers :	EPF 28	EPS 27	EDLI 28
Total Wages :	4,04,200	3,76,216	3,91,216

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	1,956	0	0	0	1,956
2	Employer's Share Of Contribution	12,805	0	21,448	1,956	0	36,209
3	Employee's Share Of Contribution	48,506	0	0	0	0	48,506
Grand Total : Eighty-Six Thousand Six Hundred Seventy-One Rupees Only							86,671

(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 Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 08-FEB-2019 12:08, 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.) -	4,361
B) A/C no 10 (Pension fund) (Rs.) -	9,892
C) Total (A + B) (Rs.) -	14,253
D) Total remittance by Employer (Rs.) -	86,671
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,00,924