

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

TRRN: 1011901009857

Establishment Code & Name : DLCPM1552394000 SNOWHILL RAINBOW PRIVATE

Dues for the wage month of :December 2018

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

Total Subscribers :	EPF 28	EPS 27	EDLI 28
Total Wages :	4,10,517	3,81,535	3,96,535

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	1,982	0	0	0	1,982
2	Employer's Share Of Contribution	12,910	0	21,439	1,982	0	36,331
3	Employee's Share Of Contribution	49,252	0	0	0	0	49,252
Grand Total : Eighty-Seven Thousand Five Hundred Sixty-Five Rupees Only							87,565

(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 09-JAN-2019 17:57, 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.) -	4,554
B) A/C no 10 (Pension fund) (Rs.) -	10,349
C) Total (A + B) (Rs.) -	14,903
D) Total remittance by Employer (Rs.) -	87,565
E) Total amount of uploaded ECR (C + D) (Rs.) -	1,02,468