

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

**TRRN** 1011908012017

Establishment Code & Name DLCPM1552394000 SNOWHILL RAINBOW PRIVATE LIMITED Address: N-304, MANGOLPURI, DELHI, DELHI, NORTH WEST, DELHI						Dues for the wage month of July 2019		
			EPF			EDLI		
Total Subscribers :			38			38		
Total Wages :		5,50,2	5,50,278		5,31,732			
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	2,659	0	0	0		2,659
2	Employer's Share Of	20,713	0	37,897	2,659	0		61,269
3	Employee's Share Of	66,035	0	0	0	0		66,035
Grand	d Total : One Lakh Twenty-Nine Thou	sand Nine Hundred Sixty-Th	ree Rupees Only					1,29,963
		( Only for offline	payment in case p	ermitted by EPFO )				
FOR BANKS USE ONLY			FOR ES	FOR ESTABLISHMENT USE		ally filled by		
Amount Received			Cheque/DD No		Date:			
Date	of presentation of		Cheque,	DD drawn bank &				
Date of Realisation of		Name of the Depositer						
SBI Branch Name		Date of Deposit		Mobile No				
SBI Branch Code			Signatur	Signature of the				
	is a system generated challan on 09-A lishment for the specified month and y		ılars shown in this chal	an are populated from	the Electronic Challar	Cum Return (ECR)	uploade	d by the
Note	:- The following amounts are being re	nitted directly by Governme	nt of India on account	of PMRPY and PMPR	PY-			
A) A/C no 1 (Employer share) (Rs.) -				2,272				
B) A/C no 10 (Pension fund) (Rs.) -				5,153				
C) Total (A + B ) ( Rs.) -				7,425				
D) Total remittance by Employer ( Rs.) -				1,29,963				
E) Total amount of uploaded ECR (C + D) (			1,37,388					