



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

**TRRN** 1012309008989

**ECR Id** 94082221

**LIN** :1623086714

Establishment Code & Name DLCPM1552394000 SNOWHILL RAINBOW PRIVATE LIMITED

Dues for the wage month of August 2023

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>55 | EPS<br>53 | EDLI<br>55 |
| Total Wages :       | 7,19,636  | 6,80,841  | 7,10,841   |

| 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            | 3,598        | 0            | 0            | 0            | 3,598    |
| 2  | Employer's Share Of    | 29,629       | 0            | 56,724       | 3,554        | 0            | 89,907   |
| 3  | Employee's Share Of    | 86,353       | 0            | 0            | 0            | 0            | 86,353   |
| Grand Total : One Lakh Seventy-Nine Thousand Eight Hundred Fifty-Eight Rupees Only |                        |              |              |              |              |              | 1,79,858 |

(This is a system generated challan on 07-SEP-2023 19:18, 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 / ABRY.

|   | PMRPY    | ABRY |
|---|----------|------|
| A) A/C no 1 (Employer share) ( Rs.) -     | 0        | 0    |
| B) A/C no 10 (Pension fund) ( Rs.) -      | 0        | 0    |
| C) A/C no 1 (Employee share) ( Rs.) -     | 0        | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0        | 0    |
| E) Total remittance by Employer ( Rs.) -  | 1,79,858 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,79,858 |      |

