

Combined Challan of A/c. No. 1, 2, 10, 21 & 22

[State Bank of India]
Employees' Provident Fund Organisation
(Use separate challan for each month)

Original
Duplicate
Triplicate
Quadruplicate

Establishment Code No. : DLCPM1552394000/.....

Account Group No. :

Paid by Cheque/Cash :

Dues for the month of : Employees' Share - September,2025
Employer's Share - September,2025

Date of payment :

	A/c No. 1	A/c No. 10	A/c No. 21	V.P.F.
Total No. of Subscribers	52	49	52	No. of Subscribers
Total Wages due	733662.00	663701.00	708701.00	Amount 0.00

S.No.	Particulars	A/c No. 1 (in Rs.)	A/c No. 2 (in Rs.)	A/c No. 10 (in Rs.)	A/c No. 21 (in Rs.)	A/c No. 22 (in Rs.)	Total (in Rs.)
1.	Employer's Share of Contribution	32740.00		55301.00	3544.00		91585.00
2.	Employees' Share of Contribution	88041.00					88041.00
3.	Adm. Charges		3668.00			0.00	3668.00
4.	Insp. Charges						
5.	Penal Damages						
6.	Misc. payment (past accumulation only)						
T O T A L		120781.00	3668.00	55301.00	3544.00	0.00	183294.00

Amount in Words : RUPEES ONE LAKH EIGHTY THREE THOUSAND TWO HUNDRED NINETY FOUR ONLY.....

[For Bank use only]

Name of the Establishment : **M/S SNOWHILL RAINBOW PRIVATE LIMITED**.....

Amount Received Rs.

Address of the Establishment : N-304, MANGOLPURI DELHI.....

For Cheques only

Name of Depositor :

Date of Presentation :

Signature of Depositor :

Date of Realisation :

Branch Name :

Branch Code :

[To be filled in by Employer]

Name of the Bank :

Cheque No. Date