

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

TRRN: 1051702009286

Establishment Code & Name : DSNHP0940492000 IZUK IMPEX

Dues for the wage month of :January 2017

Address : A-274, GROUND FLOOR, OKHLA INDL., AREA PHASE-I, NEW DELHI, SOUTH , DELHI

Total Subscribers :	EPF 60	EPS 60	EDLI 60
Total Wages :	3,29,033	3,29,033	3,29,033

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	2,797	0	0	200	2,997
2	Employer's Share Of Contribution	12,080	0	27,404	1,636	0	41,120
3	Employee's Share Of Contribution	39,484	0	0	0	0	39,484
Grand Total : Eighty-Three Thousand Six Hundred One Rupees Only							83,601

(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 14-FEB-2017 23:43, 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.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	83,601
E) Total amount of uploaded ECR (C + D) (Rs.) -	83,601