

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

TRRN: 1051803010449

Establishment Code & Name : DSNHP0940492000 IZUK IMPEX
Address : A-274, GROUND FLOOR, OKHLA INDL., AREA PHASE-I, NEW DELHI, SOUTH, DELHI

Dues for the wage month of :February 2018

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	2,84,102	2,84,102	2,84,102

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	1,847	0	0	0	1,847
2	Employer's Share Of Contribution	10,418	0	23,667	1,416	0	35,501
3	Employee's Share Of Contribution	34,085	0	0	0	0	34,085
Grand Total : Seventy-One Thousand Four Hundred Thirty-Three Rupees Only							71,433

(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-MAR-2018 20:43, 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.) -	71,433
E) Total amount of uploaded ECR (C + D) (Rs.) -	71,433