

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

TRRN: 1051802011461

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 :January 2018

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 54 | EPS 54 | EDLI 54 |
| Total Wages : | 2,83,418 | 2,83,418 | 2,83,418 |

| 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 | 1,842 | 0 | 0 | 0 | 1,842 |
| 2 | Employer's Share Of Contribution | 10,400 | 0 | 23,607 | 1,408 | 0 | 35,415 |
| 3 | Employee's Share Of Contribution | 34,007 | 0 | 0 | 0 | 0 | 34,007 |
| Grand Total : Seventy-One Thousand Two Hundred Sixty-Four Rupees Only | | | | | | | 71,264 |

(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-2018 23:51, 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.) - | 71,264 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 71,264 |