



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

TRRN 1052409012090

ECR Id 111034708

LIN : 1828086975

Establishment Code & Name DSNHP0940492000 IZUK IMPEX

Dues for the wage month of August 2024

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

Total Subscribers :	EPF 17	EPS 16	EDLI 17
Total Wages :	2,26,450	2,11,450	2,26,450

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	1,132	0	0	0	1,132
2	Employer's Share Of	9,560	0	17,616	1,134	0	28,310
3	Employee's Share Of	27,176	0	0	0	0	27,176
Grand Total : Fifty-Six Thousand Six Hundred Eighteen Rupees Only							56,618

(This is a system generated challan on 13-SEP-2024 21:08, 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.) -	56,618	
F) Total amount of uploaded ECR (D + E) (56,618	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.