



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

TRRN 1052408015043

ECR Id 109874302

LIN : 1828086975

Establishment Code & Name DSNHP0940492000 IZUK IMPEX

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 20	EPS 19	EDLI 20
Total Wages :	2,69,030	2,59,836	2,69,030

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	1,345	0	0	0	1,345
2	Employer's Share Of	10,635	0	21,649	1,347	0	33,631
3	Employee's Share Of	32,284	0	0	0	0	32,284
Grand Total : Sixty-Seven Thousand Two Hundred Sixty Rupees Only							67,260

(This is a system generated challan on 14-AUG-2024 18:19, 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.) -	67,260	
F) Total amount of uploaded ECR (D + E) (67,260	



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