



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

TRRN 1052407002475

ECR Id 107549696

LIN : 1828086975

Establishment Code & Name DSNHP0940492000 IZUK IMPEX

Dues for the wage month of June 2024

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

| | | | |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF 20 | EPS 20 | EDLI 20 |
| Total Wages : | 2,82,000 | 2,82,000 | 2,82,000 |

| 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 | 1,410 | 0 | 0 | 0 | 1,410 |
| 2 | Employer's Share Of | 10,346 | 0 | 23,494 | 1,413 | 0 | 35,253 |
| 3 | Employee's Share Of | 33,840 | 0 | 0 | 0 | 0 | 33,840 |
| Grand Total : Seventy Thousand Five Hundred Three Rupees Only | | | | | | | 70,503 |

(This is a system generated challan on 04-JUL-2024 23:23, 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.) - | 70,503 | |
| F) Total amount of uploaded ECR (D + E) (| 70,503 | |



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