



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

TRRN 1052207009873

ECR Id 75544265

LIN : 1828086975

Establishment Code & Name DSNHP0940492000 IZUK IMPEX

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 24	EPS 23	EDLI 24
Total Wages :	3,18,000	3,16,000	3,18,000

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	1,590	0	0	0	1,590
2	Employer's Share Of	11,831	0	26,329	1,593	0	39,753
3	Employee's Share Of	38,160	0	0	0	0	38,160
Grand Total : Seventy-Nine Thousand Five Hundred Three Rupees Only							79,503

(This is a system generated challan on 12-JUL-2022 22:09, 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.) -	79,503	
F) Total amount of uploaded ECR (D + E) (	79,503	

