



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

TRRN: 1051804003731

Dues for the wage month of : March 2018

Establishment Code & Name : DSNHP0940492000 IZUK IMPEX

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

Total Subscribers : EPF 57 EPS 57 EDLI 57
Total Wages : 3,03,327 3,03,327 3,03,327

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	1,972	0	0	0	1,972
2	Employer's Share Of Contribution	11,136	0	25,263	1,505	0	37,904
3	Employee's Share Of Contribution	36,399	0	0	0	0	36,399
Grand Total : Seventy-Six Thousand Two Hundred Seventy-Five Rupees Only							76,275

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____ Date: _____

Date of presentation of Cheque/DD _____ Cheque/DD No. _____

Date of Realisation of Cheque/DD _____ Cheque/DD drawn bank &

SBI Branch Name _____ Name of the Depositer _____

SBI Branch Code _____ Date of Deposit _____ Mobile No. _____

Signature of the _____

(This is a system generated challan on 09-APR-2018 11:09, 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 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.) - 76,275

E) Total amount of uploaded ECR (C + D) (Rs.) - 76,275

FOR PARMESHWAR & SONS
Proprietor



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

TRRN: 1051803010449

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 : February 2018

Total Subscribers : EPF 57 EPS 57 EDLI 57
Total Wages : 2,84,102 2,84,102 2,84,102

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	1,847	0	0	0	1,847
2	Employer's Share Of Contribution	10,418	0	23,667	1,416	0	35,501
3	Employee's Share Of Contribution	34,085	0	0	0	0	34,085
Grand Total : Seventy-One Thousand Four Hundred Thirty-Three Rupees Only							71,433

(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-MAR-2018 20:43, 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.) - 71,433
- E) Total amount of uploaded ECR (C + D) (Rs.) - 71,433

For PALLABHARWAR & SONS

Proprietor



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 Dues for the wage month of : January 2018
Address : A-274, GROUND FLOOR, OKHLA INDL., AREA PHASE-I, NEW DELHI, SOUTH, DELHI

Total Subscribers : EPF 54 EDLI 54
Total Wages : 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

FOR PADMESHWAR & SONS

[Signature]
Proprietor