

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

TRRN: 1051903012304

Establishment Code & Name : DSNHP0027296000 IRON MAN SECURITY SERVICES (P)

Dues for the wage month of :February 2019

Address : 46, TAIMOOR NAGAR, NEW FRIENDS, COLONY,, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 16	EPS 16	EDLI 16
Total Wages :	2,16,250	2,05,625	2,05,625

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	1,081	0	0	0	1,081
2	Employer's Share Of Contribution	8,816	0	17,134	1,028	0	26,978
3	Employee's Share Of Contribution	25,950	0	0	0	0	25,950
Grand Total : Fifty-Four Thousand Nine Rupees Only							54,009

(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 15-MAR-2019 16:18, 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.) -	54,009
E) Total amount of uploaded ECR (C + D) (Rs.) -	54,009