



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

TRRN 1051905002379

Establishment Code & Name : DSNHP0027296000 IRON MAN SECURITY SERVICES (P)
Address : 46, TAIMOOR NAGAR, NEW FRIENDS, COLONY,, NEW DELHI, SOUTH, DELHI

Dues for the wage month of April 2019

Total Subscribers :	EPF 135	EPS 135	EDLI 135
Total Wages :	8,59,773	8,59,773	8,59,773

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	4,299	0	0	0	4,299
2	Employer's Share Of	29,152	0	66,130	4,303	0	99,585
3	Employee's Share Of	1,03,167	0	0	0	0	103,167
Grand Total : Two Lakh Seven Thousand Fifty-One Rupees Only							2,07,051

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(To be manually filled by

(This is a system generated challan on 06-MAY-2019 16:10, 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.) -	2,412
B) A/C no 10 (Pension fund) (Rs.) -	5,473
C) Total (A + B) (Rs.) -	7,885
D) Total remittance by Employer (Rs.) -	2,07,051
E) Total amount of uploaded ECR (C + D) (2,14,936