



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

TRRN 1051905016639

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 278	EPS 278	EDLI 278
Total Wages :	21,55,907	21,55,907	21,55,907

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	10,780	0	0	0	10,780
2	Employer's Share Of	79,139	0	1,79,562	10,813	0	269,514
3	Employee's Share Of	2,58,701	0	0	0	0	258,701
Grand Total : Five Lakh Thirty-Eight Thousand Nine Hundred Ninety-Five Rupees Only							5,38,995

(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 23-MAY-2019 10:26, 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.) -	5,38,995
E) Total amount of uploaded ECR (C + D) (5,38,995