



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

TRRN 1051909008328

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

Dues for the wage month of August 2019

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

Total Subscribers :	EPF 155	EPS 155	EDLI 155
Total Wages :	13,19,493	13,19,493	13,19,493

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	6,597	0	0	0	6,597
2	Employer's Share Of	48,436	0	1,09,902	6,607	0	164,945
3	Employee's Share Of	1,58,338	0	0	0	0	158,338
Grand Total : Three Lakh Twenty-Nine Thousand Eight Hundred Eighty Rupees Only							3,29,880

(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

(To be manually filled by

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

(This is a system generated challan on 11-SEP-2019 17:42, 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.) -	3,29,880
E) Total amount of uploaded ECR (C + D) (3,29,880