



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

TRRN 1051909013838

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

Dues for the wage month of August 2019

Total Subscribers :	EPF 250	EPS 250	EDLI 250
Total Wages :	17,06,391	17,06,391	17,06,391

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	8,532	0	0	0	8,532
2	Employer's Share Of	62,657	0	1,42,110	8,488	0	213,255
3	Employee's Share Of	2,04,767	0	0	0	0	204,767
Grand Total : Four Lakh Twenty-Six Thousand Five Hundred Fifty-Four Rupees Only							4,26,554

(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 16-SEP-2019 10:50, 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.) -	4,26,554
E) Total amount of uploaded ECR (C + D) (4,26,554