



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

TRRN 1051908012542

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

Dues for the wage month of July 2019

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

Total Subscribers :	EPF 336	EPS 336	EDLI 336
Total Wages :	35,10,780	34,72,314	34,72,314

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	17,554	0	0	0	17,554
2	Employer's Share Of	1,32,047	0	2,89,239	17,399	0	438,685
3	Employee's Share Of	4,21,286	0	0	0	0	421,286
Grand Total : Eight Lakh Seventy-Seven Thousand Five Hundred Twenty-Five Rupees							8,77,525

(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 14-AUG-2019 15:30, 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.) -	8,77,525
E) Total amount of uploaded ECR (C + D) (8,77,525