

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

TRRN: 1051903010851

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

Dues for the wage month of :February 2019

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

Total Subscribers :	EPF 141	EPS 141	EDLI 141
Total Wages :	10,98,482	10,98,482	10,98,482

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	5,492	0	0	0	5,492
2	Employer's Share Of Contribution	37,527	0	85,281	5,492	0	128,300
3	Employee's Share Of Contribution	1,31,817	0	0	0	0	131,817
Grand Total : Two Lakh Sixty-Five Thousand Six Hundred Nine Rupees Only							2,65,609

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 14-MAR-2019 16:13, 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.) -	2,752
B) A/C no 10 (Pension fund) (Rs.) -	6,257
C) Total (A + B) (Rs.) -	9,009
D) Total remittance by Employer (Rs.) -	2,65,609
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,74,618