

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

TRRN: 1051902013817

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

Dues for the wage month of :January 2019

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

| | | | |
|---------------------|----------|----------|----------|
| | EPF | EPS | EDLI |
| Total Subscribers : | 134 | 134 | 134 |
| Total Wages : | 2,59,026 | 2,59,026 | 2,59,026 |

| 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 | 1,295 | 0 | 0 | 0 | 1,295 |
| 2 | Employer's Share Of Contribution | 9,532 | 0 | 21,552 | 1,282 | 0 | 32,366 |
| 3 | Employee's Share Of Contribution | 31,084 | 0 | 0 | 0 | 0 | 31,084 |
| Grand Total : Sixty-Four Thousand Seven Hundred Forty-Five Rupees Only | | | | | | | 64,745 |

(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 Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 19-FEB-2019 09:59, 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.) - | 64,745 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 64,745 |