

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

TRRN: 1051902013660

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 :	130	130	130
Total Wages :	9,86,723	9,86,723	9,86,723

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	4,934	0	0	0	4,934
2	Employer's Share Of Contribution	33,623	0	76,323	4,945	0	114,891
3	Employee's Share Of Contribution	1,18,408	0	0	0	0	118,408
Grand Total : Two Lakh Thirty-Eight Thousand Two Hundred Thirty-Three Rupees Only							2,38,233

(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 18-FEB-2019 16:33, 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.) -	2,587
B) A/C no 10 (Pension fund) (Rs.) -	5,875
C) Total (A + B) (Rs.) -	8,462
D) Total remittance by Employer (Rs.) -	2,38,233
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,46,695