

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

TRRN: 1051902013537

Establishment Code &amp; 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

Total Subscribers :	EPF 175	EPS 175	EDLI 175
Total Wages :	25,83,709	24,86,223	24,86,223

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	12,919	0	0	0	12,919
2	Employer's Share Of Contribution	1,01,826	0	2,04,786	12,429	0	319,041
3	Employee's Share Of Contribution	3,10,035	0	0	0	0	310,035
Grand Total : Six Lakh Forty-One Thousand Nine Hundred Ninety-Five Rupees Only							6,41,995

**( 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 12:25, 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.) -	1,048
B) A/C no 10 (Pension fund) ( Rs.) -	2,375
C) Total (A + B ) ( Rs.) -	3,423
D) Total remittance by Employer ( Rs.) -	6,41,995
E) Total amount of uploaded ECR (C + D) ( Rs.) -	6,45,418