

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

TRRN: 1051902013613

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 :	131	131	131
Total Wages :	9,72,973	9,72,973	9,72,973

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	1,16,757	0	0	0	0	116,757
2	Administration Charges	0	4,865	0	0	0	4,865
3	Employer's Share Of Contribution	33,824	0	76,829	4,866	0	115,519
Grand Total : Two Lakh Thirty-Seven Thousand One Hundred Forty-One Rupees Only							2,37,141

(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 15:14, 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.) -	1,866
B) A/C no 10 (Pension fund) (Rs.) -	4,238
C) Total (A + B) (Rs.) -	6,104
D) Total remittance by Employer (Rs.) -	2,37,141
E) Total amount of uploaded ECR (C + D) (Rs.) -	2,43,245