



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

**TRRN 1051905016641**

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

Dues for the wage month of April 2019

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

	EPF	EPS	EDLI
Total Subscribers :	796	796	796
Total Wages :	54,75,472	53,94,782	53,94,782

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	23,377	0	0	0	23,377
2	Employer's Share Of	2,07,649	0	4,49,397	27,024	0	684,070
3	Employee's Share Of	6,57,046	0	0	0	0	657,046
Grand Total : Thirteen Lakh Sixty-Four Thousand Four Hundred Ninety-Three Rupees							13,64,493

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
 Date of presentation of -----  
 Date of Realisation of -----  
 SBI Branch Name -----  
 SBI Branch Code -----

**FOR ESTABLISHMENT USE**

(To be manually filled by

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 23-MAY-2019 10:44, 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.) -	13,64,493
E) Total amount of uploaded ECR (C + D) (	13,64,493