



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

TRRN 1051905006944

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

Total Subscribers :	EPF 132	EPS 132	EDLI 132
Total Wages :	9,10,228	9,10,228	9,10,228

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	4,551	0	0	0	4,551
2	Employer's Share Of	32,211	0	73,113	4,570	0	109,894
3	Employee's Share Of	1,09,227	0	0	0	0	109,227
Grand Total : Two Lakh Twenty-Three Thousand Six Hundred Seventy-Two Rupees Only							2,23,672

(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 11-MAY-2019 11:30, 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.) -	1,194
B) A/C no 10 (Pension fund) (Rs.) -	2,709
C) Total (A + B) (Rs.) -	3,903
D) Total remittance by Employer (Rs.) -	2,23,672
E) Total amount of uploaded ECR (C + D) (2,27,575