



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

TRRN 1051908008582

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

Dues for the wage month of July 2019

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

Total Subscribers :	EPF 247	EPS 247	EDLI 247
Total Wages :	15,83,713	15,83,713	15,83,713

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	7,919	0	0	0	7,919
2	Employer's Share Of	58,119	0	1,31,928	7,890	0	197,937
3	Employee's Share Of	1,90,047	0	0	0	0	190,047
Grand Total : Three Lakh Ninety-Five Thousand Nine Hundred Three Rupees Only							3,95,903

**( 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 12-AUG-2019 14:21, 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.) -	3,95,903
E) Total amount of uploaded ECR (C + D) (	3,95,903