



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

TRRN 1051910007637

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

Dues for the wage month of September 2019

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

	EPF	EPS	EDLI
Total Subscribers :	144	144	144
Total Wages :	12,18,366	12,18,366	12,18,366

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	6,092	0	0	0	6,092
2	Employer's Share Of	44,730	0	1,01,486	6,103	0	152,319
3	Employee's Share Of	1,46,216	0	0	0	0	146,216
Grand Total : Three Lakh Four Thousand Six Hundred Twenty-Seven Rupees Only							3,04,627

(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-OCT-2019 16:12, 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.) -	3,04,627
E) Total amount of uploaded ECR (C + D) (3,04,627