



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

TRRN: **1051606000250**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0027296000 IRON MAN SECURITY SERVICES (P) LTD.

ADDRESS : 46, TAIMOOR NAGAR, NEW FRIENDSCOLONY, NEW DELHI 190DL

Dues for the wage month of: **04/2016**

TOTAL SUBSCRIBERS:	A/C.01 358	A/C.10 358	A/C.21 358
TOTAL WAGES:	A/C.01 2500611	A/C.10 2500611	A/C.21 2500611

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	91785		208288	12504		312577
2. EMPLOYEE'S SHARE OF CONT.	300073					300073
3. ADMIN CHARGES		21256			251	21507
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Thirty-Four Thousand One Hundred and Fifty-Seven Only

**634157**

**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 & Branch-----  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the Depositor-----

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 01/06/2016 15:42, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**