



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

TRRN: **1051603014179**
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: **02/2016**

TOTAL SUBSCRIBERS:	A/C.01 347	A/C.10 347	A/C.21 347
TOTAL WAGES:	A/C.01 2590302	A/C.10 2590302	A/C.21 2590302

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	95074		215753	12952		323779
2. EMPLOYEE'S SHARE OF CONT.	310827					310827
3. ADMIN CHARGES		22018			260	22278
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Fifty-Six Thousand Eight Hundred and Eighty-Four Only

656884

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 28/03/2016 12:26, 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 >> TRRN Query