



ESIC
Employees' State Insurance Corporation

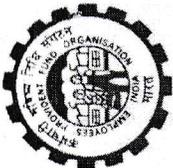
Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	11001034980001001	
Employer's Name:	TRUTUFF SECURITY SERVICES PRIVATE LIMITED	
Challan Period:	Feb-2017	
Challan Number :	01117106680678	
Challan Created Date	19-03-2017 14:16:47	
Challan Submitted Date	19-03-2017 14:17:13	
Amount Paid:	283187	
Transaction Number:	CP78947658	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



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

TRRN: 1011703019180

Dues for the wage month of :February 2017

Establishment Code & Name : DLCPM0038461000 TRU TUFF SECURITY SERVICES P.

Address : WZ-13 D/5 ASALAT PUR MARKET, A-2, JANAK PURI, OPP GURDWARA, NEW DELHI, NEW DELHI, DELHI

EPF	EPF
689	689
37,20,020	37,20,020

Total Subscribers :
Total Wages :

L. PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	31,620	0	0	372	31,992
Employer's Share Of Contribution	1,48,756	0	2,97,593	18,600	0	464,949
Employee's Share Of Contribution	4,46,349	0	0	0	0	446,349
Grand Total : Nine Lakh Forty-Three Thousand Two Hundred Ninety Rupees Only						9,43,290

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 BI Branch Name _____
 BI Branch Code _____

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the

This is a system generated challan on 15-MAR-2017 21:25, 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/C no 1 (Employer share) (Rs.) -	0
A/C no 10 (Pension fund) (Rs.) -	0
Total (A + B) (Rs.) -	0
Total remittance by Employer (Rs.) -	9,43,290
Total amount of uploaded ECR (C + D) (Rs.) -	9,43,290