



ESIC
Employees' State Insurance Corporation

Insurance

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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:	Jan-2017	
Challan Number :	01117104456598	
Challan Created Date	24-02-2017 10:43:34	
Challan Submitted Date	24-02-2017 10:43:41	
Amount Paid:	279912	
Transaction Number:	CP76505780	
<input type="button" value="Print"/>		<input type="button" value="Close"/>

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

TRRN: 1011702023619

Establishment Code & Name : DLCPM0038461000 TRU TUFF SECURITY SERVICES P. Dues for the wage month of : January 2017
Address : WZ-13 D/5 ASALAT PUR MARKET, A-2, JANAK PURI, OPP GURDWARA, NEW DELHI, NEW DELHI, DELHI

Total Subscribers : EPF 605 583 EDLI 605
Total Wages : 34,20,976 32,91,537 34,20,976

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	29,078	0	0	342	29,420
2	Employer's Share Of Contribution	1,36,283	0	2,74,195	17,105	0	427,583
3	Employee's Share Of Contribution	4,10,478	0	0	0	0	410,478
Grand Total : Eight Lakh Sixty-Seven Thousand Four Hundred Eighty-One Rupees Only							8,67,481

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

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

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----
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 20-FEB-2017 18:57, 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.) - 8,67,481
E) Total amount of uploaded ECR (C + D) (Rs.) - 8,67,481