



**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:	May-2017	
Challan Number :	01117115626959	
Challan Created Date	21-06-2017 20:52:47	
Challan Submitted Date	21-06-2017 20:52:51	
Amount Paid:	284858	
Transaction Number:	CP89426050	

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

TRRN: 1011706017574

Dues for the wage month of : May 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 431 EDLI 431

21,91,447 21,91,447

Total Subscribers :

431

417

21,08,733

Total Wages :

21,91,447

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	14,244	0	0	219	14,463
Employer's Share Of Contribution	87,289	0	1,75,658	10,957	0	273,904
Employee's Share-Of Contribution	2,62,947	0	0	0	0	262,947
<b>Grand Total : Five Lakh Fifty-One Thousand Three Hundred Fourteen Rupees Only</b>						<b>5,51,314</b>

**( Only for offline payment in case permitted by EPFO )**

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

Amount Received Rs. \_\_\_\_\_ Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_

Date of presentation of Cheque/DD \_\_\_\_\_ Cheque/DD drawn bank &

Date of Realisation of Cheque/DD \_\_\_\_\_ Name of the Depositor \_\_\_\_\_

BI Branch Name \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_

BI Branch Code \_\_\_\_\_ Signature of the \_\_\_\_\_

This is a system generated challan on 15-JUN-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 PMRFY 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.) - 5,51,314

) Total amount of uploaded ECR (C + D) ( Rs.) - 5,51,314



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

TRRN: 1011706017574

Dues for the wage month of :May 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	431	EDLI	431
21,91,447		21,91,447	
EPF	417		
21,08,733			

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	14,244	0	0	219	14,463
Employer's Share Of Contribution	87,289	0	1,75,658	10,957	0	273,904
Employee's Share*Of Contribution	2,62,947	0	0	0	0	262,947
<b>Grand Total : Five Lakh Fifty-One Thousand Three Hundred Fourteen Rupees Only</b>						<b>5,51,314</b>

**( Only for offline payment in case permitted by EPFO )**

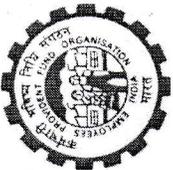
**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

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-JUN-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.) -	5,51,314
) Total amount of uploaded ECR ( C + D ) ( Rs.) -	5,51,314



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

TRRN: 1011706024142

Dues for the wage month of :May 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	EDLI
218	218
10,64,493	10,64,493

Total Subscribers :

Total Wages :

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	6,920	0	0	200	7,120
2	Employer's Share Of Contribution	42,597	0	85,131	5,323	0	133,051
3	Employee's Share Of Contribution	1,27,728	0	0	0	0	127,728
<b>Grand Total : Two Lakh Sixty-Seven Thousand Eight Hundred Ninety-Nine Rupees Only</b>							<b>2,67,899</b>

**( 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. -----  
 Cheque/DD drawn bank & Name of the Depositor -----  
 Date of Deposit -----  
 Signature of the -----  
 Mobile No. -----

This is a system generated challan on 20-JUN-2017 21:59, 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.) - 2,67,899
- E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 2,67,899