



ESIC
Employees' State Insurance Corporation

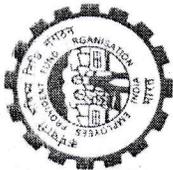
Insurance

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 PRMATE LIMITED	
Challan Period:	Nov-2016	
Challan Number :	01117102034992	
Challan Created Date	23-01-2017 14:08:41	
Challan Submitted Date	23-01-2017 14:08:47	
Amount Paid:	226577	
Transaction Number:	CP71254995	

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: 1011701019752

Establishment Code & Name : DLCPM0038461000 TRU TUFF SECURITY SERVICES P. Dues for the wage month of : November 2016
Address : WZ-13 D/5 ASALAT PUR MARKET, A-2, JANAK PURI, OPP GURDWARA, NEW DELHI, NEW DELHI, DELHI

EPF	EDLI
557	557
32,79,892	32,79,892
EPS	
533	
31,39,723	

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	27,879	0	0	328	28,207
Employer's Share Of Contribution	1,32,027	0	2,61,529	16,399	0	409,955
Employee's Share Of Contribution	3,93,556	0	0	0	0	393,556
Grand Total : Eight Lakh Thirty-One Thousand Seven Hundred Eighteen Rupees Only						8,31,718

(Only for offline payment in case permitted by EPFO)

R BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 Branch Name _____
 Branch Code _____
 Cheque/DD No. _____
 Cheque/DD drawn bank & _____
 Name of the Depositor _____
 Date of Deposit _____
 Signature of the _____
 Mobile No. _____
 (To be manually filled by Employer) Date: _____

This is a system generated challan on 20-JAN-2017 19:31, 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.

Remarks: 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.) -	8,31,718
Total amount of uploaded ECR (C + D) (Rs.) -	8,31,718



Home (/epfo/home?_HDIV_STATE_=45-28-E6526E3515E1291A3ABB4AEE4BCEC15B)
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=45-27-
E6526E3515E1291A3ABB4AEE4BCEC15B)
/ Challan Payment Response

**Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	1011701019752
CRN	002200117068127
Paid Amount (₹)	831718
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?_HDIV_STATE_=45-29-E6526E3515E1291A3ABB4AEE4BCEC15B\)](#) to go to home page.