



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

TRRN: 1011605019290
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038461000 TRU TUFF SECURITY SERVICES P. LTD.
ADDRESS : WZ-13 D/5 ASALAT PUR MARKET-2, JANAK PURI, OPP GURDWARANAW DELHI186DL

Dues for the wage month of: 04/2016

TOTAL SUBSCRIBERS: A/C.01 653 A/C.10 631 A/C.21 653
TOTAL WAGES: A/C.01 2623514 A/C.10 2519071 A/C.21 2623514

BL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	105003		209814	13118		327935
EMPLOYEE'S SHARE OF CONT.	314817					314817
ADMIN CHARGES		22300			262	22562
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Lakh Sixty-Five Thousand Three Hundred and						665314

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 Depositor _____
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 18/05/2016 13:15, 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



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
DELHI NORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Service
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0038461000 for the wage month of 04/2016 against ECR bearing TRFN 1011605019290 dated 18-05-2016 has been received. Details of the remittances are as follows :

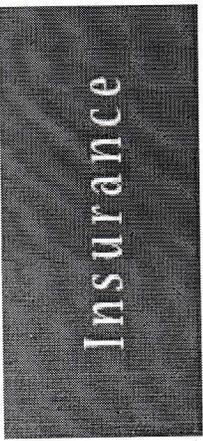
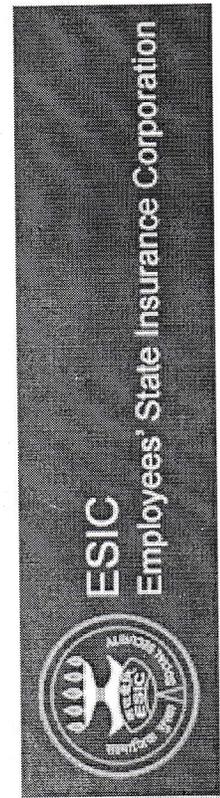
CRN : 051616209267574

Payment Date: 19-05-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	419820	22300	209814	13118	262	665314

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Sixty-Five Thousand Three Hundred and Fourteen only

(This is a computer generated report and not required to be signed)



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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:	Apr-2016	
Challan Number:	01116112320046	
Challan Created Date	20-05-2016 15:43:18	
Challan Submitted Date	21-05-2016 14:47:52	
Amount Paid:	145643.00	
Transaction Number:	CP49586391	

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