



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

TRRN: 1011609020279
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

TOTAL SUBSCRIBERS: A/C.01 494 A/C.10 473 A/C.21 494 Dues for the wage month of:08/2016
TOTAL WAGES: A/C.01 2552490 A/C.10 2439041 A/C.21 2552490

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	103118					319019
2. EMPLOYEE'S SHARE OF CONT.	306257		203139	12762		306257
3. ADMIN CHARGES						
4. INSPECTION CHARGES		21696			255	21951
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Forty-Seven Thousand Two Hundred and Twenty-Seven Only **647227**

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____ Date: _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____ Mobile No. _____
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 18/09/2016 17:00, 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)
his 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
DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0038461000 for the wage month of 08/2016 against ECR bearing TRRN 1011609020279 dated 18-09-2016 has been received. Details of the remittances are as follows :

CRN : 091616209736622

Payment Date: 19-09-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	409375	21696	203139	12762	255	647227

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Forty-Seven Thousand Two Hundred and Twenty-Seven only

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



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:	Aug-2016
Challan Number :	01116122609665
Challan Created Date	21-09-2016 18:48:38
Challan Submitted Date	21-09-2016 18:49:08
Amount Paid:	136934
Transaction Number:	CP58626901

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