



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

TRRN: 1011601018984  
 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.01 677 A/C.10 654 A/C.21 677 Dues for the wage month of: 12/2015  
 TOTAL WAGES: A/C.01 2640893 A/C.10 2536470 A/C.21 2640893

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	105628			13204		330122
2. EMPLOYEE'S SHARE OF CONT.	316918		211290			316918
3. ADMIN CHARGES		22448				22712
4. INSPECTION CHARGES					264	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Sixty-Nine Thousand Seven Hundred and Fifty-Two Only **669752**

**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 15/01/2016 18:42, 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](http://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 12/2015 against ECR bearing TRRN 1011601018984 dated 15-01-2016 has been received. Details of the remittances are as follows :

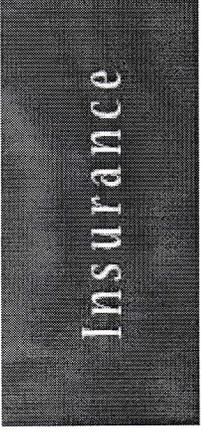
CRN : 011616209759777

Payment Date: 19-01-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	422546	22448	211290	13204	264	669752

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Sixty-Nine Thousand Seven Hundred and Fifty-Two only

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



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:	Dec-2015
Challan Number :	01116101597905
Challan Created Date	17-01-2016 13:26:19
Challan Submitted Date	17-01-2016 13:26:28
Amount Paid:	155301
Transaction Number:	CP38404431

Print Close

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 :