



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

TRRN: 1011603021118  
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 DELHI 110008

Dues for the wage month of: 02/2016

TOTAL SUBSCRIBERS: A/C.01 708 A/C.10 683 A/C.21 708  
TOTAL WAGES: A/C.01 2857613 A/C.10 2750905 A/C.21 2857613

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	113718		229214	14288		357220
EMPLOYEE'S SHARE OF CONT.	342932					342932
ADMIN CHARGES		24290			286	24576
INSPECTION CHARGES						
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Twenty-Four Thousand Seven hundred and Twenty-Eight Only

724728

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_ Date: \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Mobile No. \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Signature of the Depositor \_\_\_\_\_

**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 17/03/2016 19:40, 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

**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 02/2016 against ECR bearing TRRN 1011603021118 dated 17-03-2016 has been received. Details of the remittances are as follows :

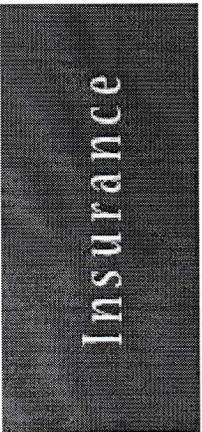
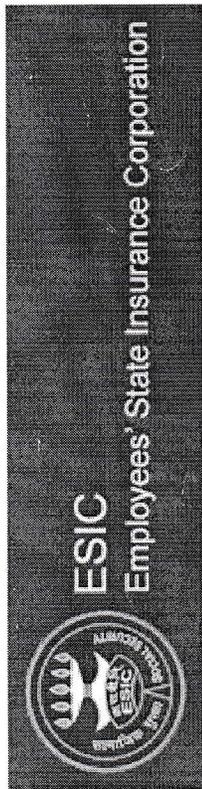
CRN : 031616209100471

Payment Date: 20-03-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	456650	24290	229214	14288	286	724728

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Twenty-Four Thousand Seven Hundred and Twenty-Eight 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:	Feb-2016	
Challan Number:	01116107103353	
Challan Created Date	18-03-2016 13:35:54	
Challan Submitted Date	18-03-2016 13:36:10	
Amount Paid:	164056	
Transaction Number:	CP45465911	

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