



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

TRRN: 1011608018029  
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 07/2016

TOTAL SUBSCRIBERS: A/C.01 598 A/C.10 575 A/C.21 598  
TOTAL WAGES: A/C.01 2953496 A/C.10 2843187 A/C.21 2953496

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	117588		236798	14767		369153
2. EMPLOYEE'S SHARE OF CONT.	354386					354386
3. ADMIN CHARGES					295	25400
4. INSPECTION CHARGES		25105				
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Forty-Eight Thousand Nine Hundred and Thirty-Nine Only **748939**

**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 16/08/2016 13:07, 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 07/2016 against ECR bearing TRRN 1011608018029 dated 16-08-2016 has been received. Details of the remittances are as follows :

CRN : 081616209980308

Payment Date: 18-08-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	471974	25105	236798	14767	295	748939

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Forty-Eight Thousand Nine Hundred and Thirty-Nine only

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



**Employees' State Insurance Corporation**

**Insurance**

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Monthly Contribution - Online Challan Form

<b>Transaction Details</b>		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	11001034980001001	
Employer's Name:	TRUSTEE SECURITY SERVICES PRIVATE LIMITED	
Challan Period:	jul-2016	
Challan Number :	01116115515195	
Challan Created Date	16-08-2016 19:26:14	
Challan Submitted Date	16-08-2016 19:26:19	
Amount Paid:	165560	
Transaction Number:	CP55564102	

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