



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

TRRN: 1011606017818
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:05/2016

TOTAL SUBSCRIBERS: A/C.01 604 A/C.10 582 A/C.21 604
TOTAL WAGES: A/C.01 2613259 A/C.10 2513986 A/C.21 2613259

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	104188		209375	13066		326629
2. EMPLOYEE'S SHARE OF CONT.	313563					313563
3. ADMIN CHARGES		22213			261	22474
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Sixty-Two Thousand Six Hundred and Sixty-Six Only

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 15/06/2016 19:11, 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
DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0038461000 for the wage month of 05/2016 against ECR bearing TRRN 1011606017818 dated 15-06-2016 has been received. Details of the remittances are as follows :

CRN : 061616209816963

Payment Date: 24-06-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	417751	22213	209375	13066	261	662666

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

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