



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

TRRN: 1011610014068
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:09/2016

TOTAL SUBSCRIBERS: A/C.01 461 A/C.10 442 A/C.21 461
TOTAL WAGES: A/C.01 2437353 A/C.10 2333876 A/C.21 2437353

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|--------|
| 1. EMPLOYER'S SHARE OF CONT. | 98083 | | 194388 | 12187 | | 304658 |
| 2. EMPLOYEE'S SHARE OF CONT. | 292471 | | | | | 292471 |
| 3. ADMIN CHARGES | | 20718 | | | 244 | 20962 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Eighteen Thousand and Ninety-One Only **618091**

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 13/10/2016 17:25, 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 DLCPM003*461000 for the wage month of 09/2016 against ECR bearing TRRN 1011610014068 dated 13-10-2016 has been received. Details of the remittances are as follows :

CRN : 101616209270012

Payment Date: 15-10-2016

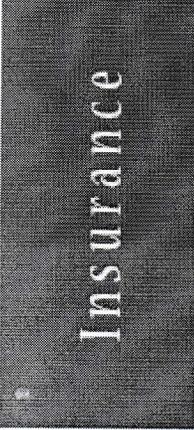
| | A/C/01 | A/C/02 | A/C/10 | A/C/21 | A/C/22 | TOTAL |
|----------------|--------|--------|--------|--------|--------|--------|
| Total : | 390554 | 20718 | 194388 | 12187 | 244 | 618091 |

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Eightteen Thousand and Ninety-One only

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



ESIC
Employees' State Insurance Corporation



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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: | Sep-2016 | |
| Challan Number : | 01116124918604 | |
| Challan Created Date | 19-10-2016 19:05:53 | |
| Challan Submitted Date | 19-10-2016 19:05:57 | |
| Amount Paid: | 131027 | |
| Transaction Number: | CP61910175 | |

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