



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

TRRN: 1011602018509
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 GURDWARANEW DELHI1186DL

TOTAL SUBSCRIBERS: A/C.01 675 A/C.10 652 A/C.21 675 A/C.22
TOTAL WAGES: A/C.01 2710222 A/C.10 2611424 A/C.21 2710222 A/C.22

Dues for the wage month of: 01/2016

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	107692		217538	13551		338781
EMPLOYEE'S SHARE OF CONT.	325230					325230
ADMIN CHARGES						
INSPECTION CHARGES		23037			271	23308
PENAL DAMAGES						
MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Eighty-Seven Thousand J Three Hundred and Nineteen Only

687319

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 15/02/2016 17:55, 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 >> 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 01/2016 against ECR bearing TRRN 1011602018509 dated 15-02-2016 has been received. Details of the remittances are as follows :

CRN : 021616209449198

Payment Date: 23-02-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	432922	23037	217538	13551	271	687319

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Eighty-Seven Thousand Three Hundred and Nineteen only

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



User Login: 11001034980001001

Friday, May 20, 2016 6:25:08 PM

System Verification : 10/20/2016 11:52:17 AM

Transaction Details

Transaction status: Transaction Completed Successfully

Employer's Code No: 11001034980001001

Employer's Name: TRUTUFF SECURITY SERVICES PRIVATE LIMITED

Challan Period: Jan-2016

Challan Number : 01116 104527787

Challan Created Date : 19-02-2016 11:50:45

Challan Submitted Date : 19-02-2016 11:52:17

Amount Paid: 161681.00

Transaction Number: CP42451509

* Required Fields

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