



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

TRRN: **1011511014664**
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 DELHI186DL

Dues for the wage month of: **10/2015**

TOTAL SUBSCRIBERS:	A/C.01 778	A/C.10 754	A/C.21 778
TOTAL WAGES:	A/C.01 3140171	A/C.10 3032548	A/C.21 3140171

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	124185		252657	15701		392543
2. EMPLOYEE'S SHARE OF CONT.	376842					376842
3. ADMIN CHARGES		26691			314	27005
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

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

796390

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 16/11/2015 18:34, 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