



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

TRRN: 1011707020060

Establishment Code & Name : DLCPM0038461000 TRU TUFF SECURITY SERVICES P. Dues for the wage month of : June 2017  
 Address : WZ-13 D/5 ASALAT PUR MARKET, A-2, JANAK PURI, OPP GURDWARA, NEW DELHI, NEW DELHI, DELHI

|               |           |           |           |
|---------------|-----------|-----------|-----------|
| Subscribers : | EPF       | EPS       | EDLI      |
| Wages :       | 475       | 454       | 475       |
|               | 27,08,495 | 25,77,161 | 27,08,495 |

| PARTICULARS  | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL           |
|--|--------------|--------------|--------------|--------------|--------------|-----------------|
| Administration Charges   | 0            | 17,605       | 0            | 0            | 271          | 17,876          |
| Employer's Share Of Contribution   | 1,10,365     | 0            | 2,14,661     | 13,542       | 0            | 338,568         |
| Employee's Share Of Contribution   | 3,25,026     | 0            | 0            | 0            | 0            | 325,026         |
| <b>Grand Total : Six Lakh Eighty-One Thousand Four Hundred Seventy Rupees Only</b> |              |              |              |              |              | <b>6,81,470</b> |

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received Rs. -----  
 Date of presentation of Cheque/DD -----  
 Date of Realisation of Cheque/DD -----  
 Branch Name -----  
 Branch Code -----

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. ----- Date: -----  
 Cheque/DD drawn bank & -----  
 Name of the Depositor -----  
 Date of Deposit ----- Mobile No. -----  
 Signature of the -----

This is a system generated challan on 15-JUL-2017 19:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

|                                    |          |
|------------------------------------|----------|
| A/C no 1 (Employer share) ( Rs.) - | 0        |
| A/C no 10 (Pension fund) ( Rs.) -  | 0        |
| <b>Total (A + B) ( Rs.) -</b>      | <b>0</b> |

|  |                 |
|--|-----------------|
| <b>Total remittance by Employer ( Rs.) -</b>         | <b>6,81,470</b> |
| <b>Total amount of uploaded ECR (C + D) ( Rs.) -</b> | <b>6,81,470</b> |



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

| Transaction Details    |  | * Required Fields |
|------------------------|--|-------------------|
| Transaction status:    | Completed successfully.                  |                   |
| Employer's Code No:    | 11001034980001001                        |                   |
| Employer's Name:       | TRUTUFF SECURITY SERVICES PRMATE LIMITED |                   |
| Challan Period:        | Jun-2017                                 |                   |
| Challan Number :       | 01117118792800                           |                   |
| Challan Created Date   | 25-07-2017 19:14:10                      |                   |
| Challan Submitted Date | 25-07-2017 19:14:14                      |                   |
| Amount Paid:           | 281644                                   |                   |
| Transaction Number:    | CP92755968                               |                   |

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