



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

TRRN: **2491603003745**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PYKRP0045429000 DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD  
ADDRESS : 50, 4TH FLR 100 FT ROAD HAL 2NDSTAGE DEFENCE COLONY INDIRANAGARBANGALORE656KN

Dues for the wage month of: **02/2016**

TOTAL SUBSCRIBERS:	A/C.01 54	A/C.10 54	A/C.21 54
TOTAL WAGES:	A/C.01 469115	A/C.10 469115	A/C.21 469115

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	17182		39096	2346		58624
2. EMPLOYEE'S SHARE OF CONT.	56278					56278
3. ADMIN CHARGES		3987			47	4034
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Lakh Eightteen Thousand Nine Hundred and Thirty-Six Only

**118936**

**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 14/03/2016 11:38, 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](http://www.epfindia.gov.in) >> TRRN Query**