



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

TRRN: **2491607003455**
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: **06/2016**

TOTAL SUBSCRIBERS:	A/C.01 973	A/C.10 973	A/C.21 973
TOTAL WAGES:	A/C.01 6592257	A/C.10 6592257	A/C.21 6591630

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	241955		549093	32961		824009
2. EMPLOYEE'S SHARE OF CONT.	791048					791048
3. ADMIN CHARGES		56034			659	56693
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Sixteen Lakhs Seventy-One Thousand Seven
Hundred and Fifty Only

1671750

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 Depositer-----
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 14/07/2016 17:38, 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 >> TRRN Query