



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

TRRN 2491908005659

Establishment Code & Name PYKRP0045429000 DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD Dues for the wage month of July 2019  
Address : 332/1, 3RD FLOOR, THIMMAIAH ROAD,, BBMP OFFICE, VASANTH NAGAR, BANGALORE, BENGALURU (BANGALORE) URBAN, KARNATAKA

Total Subscribers :	EPF 2917	EPS 2917	EDLI 2917
Total Wages :	2,43,63,714	2,43,63,714	2,43,63,714

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,21,816	0	0	0	121,816
2	Employer's Share Of	7,54,035	0	17,11,395	1,21,816	0	2,587,246
3	Employee's Share Of	29,23,610	0	0	0	0	2,923,610
Grand Total : Fifty-Six Lakh Thirty-Two Thousand Six Hundred Seventy-Two Rupees Only							56,32,672

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

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

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

(To be manually filled by

(This is a system generated challan on 13-AUG-2019 19:14, 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.

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

A) A/C no 1 (Employer share) ( Rs.) -	1,40,151
B) A/C no 10 (Pension fund) ( Rs.) -	3,18,029
C) Total (A + B ) ( Rs.) -	4,58,180
D) Total remittance by Employer ( Rs.) -	56,32,672
E) Total amount of uploaded ECR (C + D) (	60,90,852