



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

TRRN: 1201409003620
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0022120000 IVRCL LIMITED
ADDRESS : M-22/3RT VIJAYANAGARA COLONYVIJAYANAGAR COLONYHYDERABAD.617AP

Dues for the wage month of:07/2014


TOTAL SUBSCRIBERS:	A/C.01 5694	A/C.10 5652	A/C.21 5694
TOTAL WAGES:	A/C.01 73642920	A/C.10 30491045	A/C.21 30752913

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	6299083		2538335	0		8837418
2. EMPLOYEE'S SHARE OF CONT.	8837418					8837418
3. ADMIN CHARGES		810072			3682	813754
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Hundred and Eighty-Four Lakhs Eighty-Eight Thousand Five Hundred and Ninety Only 18488590

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 06/09/2014 12:06, 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)