



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

TRRN: 1201406008489  
Employer E-Sewa

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

Dues for the wage month of:05/2014

TOTAL SUBSCRIBERS:	A/C.01 2495	A/C.10 2490	A/C.21 2495
TOTAL WAGES:	A/C.01 8921741	A/C.10 8654427	A/C.21 8671909

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	349895		720852	0		1070747
2. EMPLOYEE'S SHARE OF CONT.	1070747					1070747
3. ADMIN CHARGES		98139			446	98585
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Lakhs Fourty Thousand and Seventy-Nine Only

**2240079**

**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 \_\_\_\_\_

*Stamp: SBI, KANSEER, HYDERABAD, 23 JUN 2014, GAG, 13039, Y.R. KRISHNA, 374007, Queue No.*

Journal No. \_\_\_\_\_  
Checker ID No. \_\_\_\_\_  
Initials \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor Ramegg P  
Date of Deposit \_\_\_\_\_ Mobile No. 7799442929  
Signature of the Depositor [Signature]



**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 13/06/2014 14:13, 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)