



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

TRRN: **1201609009839**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0018553000 HBL POWER SYSTEMS LTD.,  
ADDRESS : LALGADI MALAKPET, SHAMEERPET MANDAL, HYDERABAD 618TS

Dues for the wage month of: **08/2016**

TOTAL SUBSCRIBERS:	A/C.01 1890	A/C.10 1815	A/C.21 1890
TOTAL WAGES:	A/C.01 35514590	A/C.10 21921440	A/C.21 22998020

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2435424		1826334	0		4261758
2. EMPLOYEE'S SHARE OF CONT.	4386367					4386367
3. ADMIN CHARGES		305423			3552	308975
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eighty-Nine Lakhs Fifty-Seven Thousand One Hundred Only

**8957100**

**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 13/09/2016 11:17, 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**